# **FACEBOOK EXHIBIT C**

# REDACTED VERSION OF DOCUMENT SOUGHT TO BE FILED UNDER SEAL



#### <u>Date</u> 8/01/2021 through 8/31/2021

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. Suite 3200

Seattle WA 98101-3052

Reference #: 1200058189 - Rep# 4

Billing Specialist: Email: Gilhuys, Jason jgilhuys@jamsadr.com

Telephone: 949.224.4655 Employer ID: 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Discovery Mediator)

Representing:

Neutral(s): Hon. Gail Andler (Ret.) Daniel Garrie Esq.

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
	-		Bala	nce Forward:		\$44,693.66
8/2/21	Daniel Garrie Esq. Review emails/messages from parties regarding discovery issues.	1.40	\$750.00	\$1,050.00	2	\$525.00
8/3/21	Daniel Garrie Esq. Conference call with Plaintiffs	0.30	\$750.00	\$225.00	2	\$112.50
8/3/21	Daniel Garrie Esq. Review emails/messages and attachments from parties	1.10	\$750.00	\$825.00	2	\$412.50
8/11/21	Hon. Gail Andler (Ret.) 08/02/21 - 08/11/21: Review multiple submissions and communicate with counsel in preparation for upcoming mediation sessions	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
8/12/21	Daniel Garrie Esq. Review Submissions from the parties	3.10	\$750.00	\$2,325.00	2	\$1,162.50
8/13/21	Daniel Garrie Esq. Preparation of protocol to deal with impasse.	4.10	\$750.00	\$3,075.00	2	\$1,537.50
8/13/21	Daniel Garrie Esq. Review Submissions from the parties	4.10	\$750.00	\$3,075.00	2	\$1,537.50
8/15/21	Daniel Garrie Esq. Review Submissions from the parties for mediation on Monday.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
8/16/21	Daniel Garrie Esq. Review Submissions from the parties.	3.90	\$750.00	\$2,925.00	2	\$1,462.50
8/16/21	Hon. Gail Andler (Ret.) 08/12/21 - 08/13/21: Review submissions and confer with Daniel Garrie; 08/16/21: Mediation session	6.00	\$1,000.00	\$6,000.00	2	\$3,000.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 8/01/2021 through 8/31/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
8/18/21	Daniel Garrie Esq. Review emails/messages from parties and prepare for mediation session today.	1.80	\$750.00	\$1,350.00	2	\$675.00
8/18/21	Daniel Garrie Esq. Telephone call with counsel regarding various discovery mediation issues.	4.20	\$750.00	\$3,150.00	2	\$1,575.00
8/18/21	Hon. Gail Andler (Ret.) 08/17/21 - 08/18/21: Review emails from counsel in preparation for session; conduct mediation session; confer with Daniel Garrie re: Declaration of Impasse	5.00	\$1,000.00	\$5,000.00	2	\$2,500.00
8/19/21	Daniel Garrie Esq. Review Submissions from the parties	0.70	\$750.00	\$525.00	2	\$262.50
8/20/21	Daniel Garrie Esq. Follow-up and summarize notes.	0.30	\$750.00	\$225.00	2	\$112.50
8/20/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
8/20/21	Daniel Garrie Esq. Preparation for mediation.	0.90	\$750.00	\$675.00	2	\$337.50
8/20/21	Daniel Garrie Esq. Conference call with parties regarding discovery issues.	2.50	\$750.00	\$1,875.00	2	\$937.50
8/20/21	Hon. Gail Andler (Ret.) Prepare for and conduct discovery mediation session	2.50	\$1,000.00	\$2,500.00	2	\$1,250.00
8/23/21	Daniel Garrie Esq. Regarding scheduling and etc.	0.80	\$750.00	\$600.00	2	\$300.00
8/31/21	Daniel Garrie Esq. Review emails/messages from parties regarding deposition scheduling.	0.10	\$750.00	\$75.00	2	\$37.50
8/31/21	Case Management Fee					\$2,415.00
				Fees:		\$22,540.00
				Total:		\$22,540.00
Payment Act	ivity:					
8/17/21	Check No. WT Paid By: Keller Rohrback LLP					(\$50,000.00)
			Tot	al Payments:		(\$50,000.00)
			Balance Due:			\$17,233.66

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 7/01/2021 through 7/31/2021

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. Suite 3200

Seattle WA 98101-3052

Reference #: 120005

1200058189 - Rep# 4

Billing Specialist: Email: Gilhuys, Jason jgilhuys@jamsadr.com

Telephone: Employer ID: 949.224.4655 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Discovery Mediator)

Representing:

Neutral(s): Hon. Gail Andler (Ret.) Daniel Garrie Esq.

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Bala	nce Forward:		\$29,624.00
7/6/21	Daniel Garrie Esq. Review Submissions from the parties to the Court on TAR, ADI, and other related discovery issues.	1.10	\$750.00	\$825.00	2	\$412.50
7/6/21	Daniel Garrie Esq. Mediation with the parties on various discovery issues.	3.50	\$750.00	\$2,625.00	2	\$1,312.50
7/6/21	Hon. Gail Andler (Ret.) Session time with parties	5.00	\$1,000.00	\$5,000.00	2	\$2,500.00
7/9/21	Daniel Garrie Esq. Review Submissions from the parties	0.80	\$750.00	\$600.00	2	\$300.00
7/12/21	Daniel Garrie Esq. Review Submissions from the parties	1.80	\$750.00	\$1,350.00	2	\$675.00
7/13/21	Daniel Garrie Esq. Preparation for conference call with Plaintiffs.	0.70	\$750.00	\$525.00	2	\$262.50
7/13/21	Daniel Garrie Esq. Follow - up calls with counsel for Plaintiff	1.40	\$750.00	\$1,050.00	2	\$525.00
7/15/21	Daniel Garrie Esq. Review emails/messages from parties.	0.30	\$750.00	\$225.00	2	\$112.50
7/16/21	Daniel Garrie Esq. Review submissions from the parties regarding the relief sought by Facebook.	1.40	\$750.00	\$1,050.00	2	\$525.00
7/20/21	Daniel Garrie Esq. Review Submissions from the parties	1.40	\$750.00	\$1,050.00	2	\$525.00
7/21/21	Daniel Garrie Esq. Preparation for Hearing by reviewing parties submissions and exhibits.	1.90	\$750.00	\$1,425.00	2	\$712.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 7/01/2021 through 7/31/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
7/21/21	Hon. Gail Andler (Ret.) 07/20/21 - 07/21/21: Conference with Judges Chhabria and Corley on 07/20; review submissions from counsel re: mediation agenda items and attachments in preparation for discovery mediation session	1.50	\$1,000.00	\$1,500.00	2	\$750.00
7/22/21	Daniel Garrie Esq. Conference call with parties	4.40	\$750.00	\$3,300.00	2	\$1,650.00
7/22/21	Hon. Gail Andler (Ret.) Discovery mediation session	4.00	\$1,000.00	\$4,000.00	2	\$2,000.00
7/23/21	Daniel Garrie Esq. Review emails/messages from parties	0.70	\$750.00	\$525.00	2	\$262.50
7/26/21	Daniel Garrie Esq. Review Submissions from the parties.	0.70	\$750.00	\$525.00	2	\$262.50
7/27/21	Daniel Garrie Esq. Review Submissions from the parties regarding joint submission and appointment.	1.10	\$750.00	\$825.00	2	\$412.50
7/28/21	Hon. Gail Andler (Ret.) Review submissions in preparation for attendance at Discovery Conference; attend brief discovery conference	0.50	\$1,000.00	\$500.00	2	\$250.00
7/31/21	Case Management Fee					\$1,614.00
				Fees:		\$15,064.00
Expenses:						
7/20/21	Hon. Gail Andler (Ret.) LOOP UP CHARGE for conference call between	Neutral and o	counsel.	\$11.33	2	\$5.66
				Expenses:		\$5.66
				Total:		\$15,069.66
Payment Act	ivity: (none)					
		E	Balance Due:			\$44,693.66

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 7/01/2021 through 7/31/2021

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. Suite 3200

Seattle WA 98101-3052

Reference #: 1200058189 - Rep# 4

Billing Specialist: Email: Gilhuys, Jason jgilhuys@jamsadr.com

Telephone: Employer ID: 949.224.4655

68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Discovery Mediator)

Representing:

Neutral(s): Hon. Gail Andler (Ret.) Daniel Garrie Esq.

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Bala	nce Forward:		\$29,624.00
7/6/21	Daniel Garrie Esq. Review Submissions from the parties to the Court on TAR, ADI, and other related discovery issues.	1.10	\$750.00	\$825.00	2	\$412.50
7/6/21	Daniel Garrie Esq. Mediation with the parties on various discovery issues.	3.50	\$750.00	\$2,625.00	2	\$1,312.50
7/6/21	Hon. Gail Andler (Ret.) Session time with parties	5.00	\$1,000.00	\$5,000.00	2	\$2,500.00
7/9/21	Daniel Garrie Esq. Review Submissions from the parties	0.80	\$750.00	\$600.00	2	\$300.00
7/12/21	Daniel Garrie Esq. Review Submissions from the parties	1.80	\$750.00	\$1,350.00	2	\$675.00
7/13/21	Daniel Garrie Esq. Preparation for conference call with Plaintiffs.	0.70	\$750.00	\$525.00	2	\$262.50
7/13/21	Daniel Garrie Esq. Follow - up calls with counsel for Plaintiff	1.40	\$750.00	\$1,050.00	2	\$525.00
7/15/21	Daniel Garrie Esq. Review emails/messages from parties.	0.30	\$750.00	\$225.00	2	\$112.50
7/16/21	Daniel Garrie Esq. Review submissions from the parties regarding the relief sought by Facebook.	1.40	\$750.00	\$1,050.00	2	\$525.00
7/20/21	Daniel Garrie Esq. Review Submissions from the parties	1.40	\$750.00	\$1,050.00	2	\$525.00
7/21/21	Daniel Garrie Esq. Preparation for Hearing by reviewing parties submissions and exhibits.	1.90	\$750.00	\$1,425.00	2	\$712.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail: 18881 Von Karman Ave. Suite 350



#### **Date** 7/01/2021 through 7/31/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
7/21/21	Hon. Gail Andler (Ret.) 07/20/21 - 07/21/21: Conference with Judges Chhabria and Corley on 07/20; review submissions from counsel re: mediation agenda items and attachments in preparation for discovery mediation session	1.50	\$1,000.00	\$1,500.00	2	\$750.00
7/22/21	Daniel Garrie Esq. Conference call with parties	4.40	\$750.00	\$3,300.00	2	\$1,650.00
7/22/21	Hon. Gail Andler (Ret.) Discovery mediation session	4.00	\$1,000.00	\$4,000.00	2	\$2,000.00
7/23/21	Daniel Garrie Esq. Review emails/messages from parties	0.70	\$750.00	\$525.00	2	\$262.50
7/26/21	Daniel Garrie Esq. Review Submissions from the parties.	0.70	\$750.00	\$525.00	2	\$262.50
7/27/21	Daniel Garrie Esq. Review Submissions from the parties regarding joint submission and appointment.	1.10	\$750.00	\$825.00	2	\$412.50
7/28/21	Hon. Gail Andler (Ret.) Review submissions in preparation for attendance at Discovery Conference; attend brief discovery conference	0.50	\$1,000.00	\$500.00	2	\$250.00
7/31/21	Case Management Fee					\$1,614.00
				Fees:		\$15,064.00
Expenses:						
7/20/21	Hon. Gail Andler (Ret.) LOOP UP CHARGE for conference call between	Neutral and o	counsel.	\$11.33	2	\$5.66
				Expenses:		\$5.66
				Total:		\$15,069.66
Payment Act	ivity: (none)					
		E	Balance Due:			\$44,693.66

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084

Overnight mail: 18881 Von Karman Ave. Suite 350



#### **Date** 5/01/2021 through 5/31/2021

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. **Suite 3200** 

Seattle WA 98101-3052

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation

Reference #: 1200058189 - Rep# 4

Billing Specialist: Gilhuys, Jason Email:

Telephone: Employer ID: 68-0542699

jgilhuys@jamsadr.com 949.224.4655

Hon. Gail Andler (Ret.) Neutral(s):

Daniel Garrie Esq.

Representing:

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Balar	nce Forward:		\$3,876.00
4/29/21	Hon. Gail Andler (Ret.) Review submissions in preparation for discovery mediation session of 04/30/21	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
4/30/21	Daniel Garrie Esq. Hearing Time	8.00	\$750.00	\$6,000.00	2	\$3,000.00
4/30/21	Hon. Gail Andler (Ret.) Session time; confer with Daniel Garrie	8.00	\$1,000.00	\$8,000.00	2	\$4,000.00
5/5/21	Daniel Garrie Esq. Follow-up with the parties email exchanges regarding hearing on 5/7/2021.	0.50	\$750.00	\$375.00	2	\$187.50
5/6/21	Hon. Gail Andler (Ret.) Review emails/messages, briefs and exhibits from parties in preparation for 05/07/21 session	1.00	\$1,000.00	\$1,000.00	2	\$500.00
5/7/21	Daniel Garrie Esq. Review Briefs and Exhibits	2.10	\$750.00	\$1,575.00	2	\$787.50
5/7/21	Hon. Gail Andler (Ret.) Review of submissions and session time	3.00	\$1,000.00	\$3,000.00	2	\$1,500.00
5/7/21	Daniel Garrie Esq. Hearing Time	4.00	\$750.00	\$3,000.00	2	\$1,500.00
5/13/21	Hon. Gail Andler (Ret.) Review submissions; mediation session time, providing guidance to counsel re: scheduling order	1.50	\$1,000.00	\$1,500.00	2	\$750.00
5/15/21	Daniel Garrie Esq. Review Submissions from the parties - multiple emails from parties.	0.90	\$750.00	\$675.00	2	\$337.50

\*\* Balance does not include any outstanding deposit requests. If a deposit is due, a deposit request will be provided by your Case Manager.

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 5/01/2021 through 5/31/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
5/17/21	Daniel Garrie Esq. Follow-up with the parties - send summary email and consolidate hearing notes.	0.40	\$750.00	\$300.00	2	\$150.00
5/17/21	Daniel Garrie Esq. Preparation for Hearing - review both parties TAR protocols.	1.10	\$750.00	\$825.00	2	\$412.50
5/17/21	Daniel Garrie Esq. Conference call with parties .	1.50	\$750.00	\$1,125.00	2	\$562.50
5/17/21	Hon. Gail Andler (Ret.) Conduct mediation session; Review correspondence from CL and MKC	1.50	\$1,000.00	\$1,500.00	2	\$750.00
5/18/21	Hon. Gail Andler (Ret.) Attend Discovery Conference before Judge Corley; draft correspondence to counsel re: next steps; draft correspondence to counsel re: suggestion to continue the CMC; review correspondence re: same from both sides; review correspondence from LS re: Hit reports	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
5/19/21	Daniel Garrie Esq. Conference call with Plaintiff.	0.40	\$750.00	\$300.00	2	\$150.00
5/19/21	Daniel Garrie Esq. Review emails/messages from parties	0.50	\$750.00	\$375.00	2	\$187.50
5/19/21	Hon. Gail Andler (Ret.) Zoom with counsel	0.50	\$1,000.00	\$500.00	2	\$250.00
5/21/21	Daniel Garrie Esq. Review emails/messages from parties relating to protocol and other discovery matters.	0.60	\$750.00	\$450.00	2	\$225.00
5/21/21	Daniel Garrie Esq. Review Submissions from the parties relating to filings and etc.	1.10	\$750.00	\$825.00	2	\$412.50
5/21/21	Daniel Garrie Esq. Review Submissions from the parties relating to TAR protocol.	1.70	\$750.00	\$1,275.00	2	\$637.50
5/25/21	Daniel Garrie Esq. Private telephone call with parties.	0.50	\$750.00	\$375.00	2	\$187.50
5/25/21	Daniel Garrie Esq. Review Submissions from the parties	0.60	\$750.00	\$450.00	2	\$225.00
5/25/21	Hon. Gail Andler (Ret.) Draft correspondence to counsel requesting responses to plaintiff submissions on TAR, ADI and search strings; review correspondence from AD; telephone conference with counsel	1.50	\$1,000.00	\$1,500.00	2	\$750.00

\*\* Balance does not include any outstanding deposit requests. If a deposit is due, a deposit request will be provided by your Case Manager.

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 5/01/2021 through 5/31/2021

Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
Daniel Garrie Esq. Review Submissions from the parties relating to Protective Order.	1.10	\$750.00	\$825.00	2	\$412.50
Daniel Garrie Esq. Review emails/messages from parties relating to search strings.	0.60	\$750.00	\$450.00	2	\$225.00
Daniel Garrie Esq. Review emails/messages from parties regarding sealed document production and emails relating to search strings.	1.90	\$750.00	\$1,425.00	2	\$712.50
Daniel Garrie Esq. Preparation for Hearing review filings and emails.	0.60	\$750.00	\$450.00	2	\$225.00
Daniel Garrie Esq. Preparation for Hearing review filings and emails.	0.70	\$750.00	\$525.00	2	\$262.50
Daniel Garrie Esq. Private telephone call with Plaintiff's regarding protocol	1.70	\$750.00	\$1,275.00	2	\$637.50
Hon. Gail Andler (Ret.) Zoom with counsel	1.50	\$1,000.00	\$1,500.00	2	\$750.00
Case Management Fee					\$2,722.50
			Fees:		\$25,410.00
Hon. Gail Andler (Ret.) LOOP UP CHARGE for conference call between	Neutral and o	counsel.	\$59.23	2	\$29.62
			Expenses:		\$29.62
			Total:		\$25,439.62
ivity: (none)	_				
	E	Balance Due:			\$27,377.62
	Daniel Garrie Esq. Review Submissions from the parties relating to Protective Order.  Daniel Garrie Esq. Review emails/messages from parties relating to search strings.  Daniel Garrie Esq. Review emails/messages from parties regarding sealed document production and emails relating to search strings.  Daniel Garrie Esq. Preparation for Hearing review filings and emails.  Daniel Garrie Esq. Preparation for Hearing review filings and emails.  Daniel Garrie Esq. Private telephone call with Plaintiff's regarding protocol  Hon. Gail Andler (Ret.) Zoom with counsel  Case Management Fee  Hon. Gail Andler (Ret.) LOOP UP CHARGE for conference call between	Daniel Garrie Esq. Review Submissions from the parties relating to Protective Order.  Daniel Garrie Esq. Review emails/messages from parties relating to search strings.  Daniel Garrie Esq. Review emails/messages from parties regarding sealed document production and emails relating to search strings.  Daniel Garrie Esq. Preparation for Hearing review filings and emails.  Daniel Garrie Esq. Preparation for Hearing review filings and emails.  Daniel Garrie Esq. Private telephone call with Plaintiff's regarding protocol  Hon. Gail Andler (Ret.) Zoom with counsel  Case Management Fee  1.10  1	Daniel Garrie Esq. Review Submissions from the parties relating to Protective Order.  Daniel Garrie Esq. 0.60 \$750.00 Review emails/messages from parties relating to search strings.  Daniel Garrie Esq. 1.90 \$750.00 Review emails/messages from parties regarding sealed document production and emails relating to search strings.  Daniel Garrie Esq. 0.60 \$750.00 Preparation for Hearing review filings and emails.  Daniel Garrie Esq. 0.70 \$750.00 Preparation for Hearing review filings and emails.  Daniel Garrie Esq. 1.70 \$750.00 Preparation for Hearing review filings and emails.  Daniel Garrie Esq. 1.70 \$750.00 Preparation for Hearing review filings and emails.  Cannow with Counsel Standard Ret.) 1.50 \$1,000.00 Zoom with counsel Case Management Fee	Daniel Garrie Esq. Review Submissions from the parties relating to Protective Order.  Daniel Garrie Esq. O.60 \$750.00 \$450.00 Review emails/messages from parties relating to search strings.  Daniel Garrie Esq. 1.90 \$750.00 \$1,425.00 Review emails/messages from parties regarding sealed document production and emails relating to search strings.  Daniel Garrie Esq. 0.60 \$750.00 \$1,425.00 Review emails/messages from parties regarding sealed document production and emails relating to search strings.  Daniel Garrie Esq. 0.60 \$750.00 \$450.00 Preparation for Hearing review filings and emails.  Daniel Garrie Esq. 0.70 \$750.00 \$525.00 Preparation for Hearing review filings and emails.  Daniel Garrie Esq. 1.70 \$750.00 \$1,275.00 Preparation for Hearing review filings and emails.  Daniel Garrie Esq. 1.70 \$750.00 \$1,275.00 Private telephone call with Plaintiff's regarding protocol  Hon. Gail Andler (Ret.) 1.50 \$1,000.00 \$1,500.00 Zoom with counsel  Case Management Fee  Fees:  Hon. Gail Andler (Ret.) \$59.23 Expenses: Total:	Daniel Garrie Esq. Review Submissions from the parties relating to Protective Order.  Daniel Garrie Esq. 0.60 \$750.00 \$450.00 2 Review emails/messages from parties relating to search strings.  Daniel Garrie Esq. 0.60 \$750.00 \$450.00 2 Review emails/messages from parties relating to search strings.  Daniel Garrie Esq. 1.90 \$750.00 \$1,425.00 2 Review emails/messages from parties regarding sealed document production and emails relating to search strings.  Daniel Garrie Esq. 0.60 \$750.00 \$450.00 2 Preparation for Hearing review filings and emails.  Daniel Garrie Esq. 0.70 \$750.00 \$525.00 2 Preparation for Hearing review filings and emails.  Daniel Garrie Esq. 1.70 \$750.00 \$525.00 2 Preparation for Hearing review filings and emails.  Daniel Garrie Esq. 1.70 \$750.00 \$1,275.00 2 Private telephone call with Plaintiff's regarding protocol  Hon. Gail Andler (Ret.) 1.50 \$1,000.00 \$1,500.00 2  Zoom with counsel  Case Management Fee  Hon. Gail Andler (Ret.) LOOP UP CHARGE for conference call between Neutral and counsel.  Expenses: Total:

\*\* Balance does not include any outstanding deposit requests. If a deposit is due, a deposit request will be provided by your Case Manager.

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 03/10/21 through 08/31/21

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. Suite 3200

Seattle WA 98101-3052

US

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Discovery Mediator)

Representing:

Reference #: 1200058189 - Rep# 4

Billing Specialist: Email: Gilhuys, Jason jgilhuys@jamsadr.com

Telephone: 949.224.4655 Employer ID: 68-0542699

Neutral(s): Hon. Gail Andler (Ret.) Daniel Garrie Esq.

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Bala	nce Forward:		0
4/15/21	Hon. Gail Andler (Ret.) Review submissions in preparation for first mediation session; meeting with counsel.	2.50	\$1,000.00	\$2,500.00	2	\$1,250.00
4/20/21	Daniel Garrie Esq. Review Submissions from the parties	0.20	\$750.00	\$150.00	2	\$75.00
4/20/21	Hon. Gail Andler (Ret.) Review briefs and exhibits in preparation for 04/21 discovery mediation.	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
4/21/21	Daniel Garrie Esq. Preparation for Hearing	1.30	\$750.00	\$975.00	2	\$487.50
4/21/21	Daniel Garrie Esq. Hearing Time	8.00		\$6,000.00	2	\$3,000.00
4/21/21 9:30 AM	Hon. Gail Andler (Ret.) Hearing Time	8.00	\$1,000.00	\$8,000.00	2	\$4,000.00
4/22/21	Daniel Garrie Esq. Review Briefs and Exhibits focus on ADI.	0.80	\$750.00	\$600.00	2	\$300.00
4/27/21	Daniel Garrie Esq. Review emails/messages from parties and attachments.	0.40	\$750.00	\$300.00	2	\$150.00
4/27/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
4/27/21	Hon. Gail Andler (Ret.) Attend discovery conference with Judge Corley and counsel; review submission re: ESI protocol and search strings; confer with Daniel Garrie re: same in preparation for next session.	1.50	\$1,000.00	\$1,500.00	2	\$750.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 03/10/21 through 08/31/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
4/28/21	Daniel Garrie Esq. Management Call with Judge Andler regarding eDiscovery TAR protocol and etc.	0.20	\$750.00	\$150.00	2	\$75.00
4/28/21	Daniel Garrie Esq. Review Submissions from the parties relating to privilege issue before the court.	3.30	\$750.00	\$2,475.00	2	\$1,237.50
4/29/21	Hon. Gail Andler (Ret.) Review submissions in preparation for discovery mediation session of 04/30/21	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
4/30/21	Daniel Garrie Esq. Preparation for Hearing - review party submissions	1.90	\$750.00	\$1,425.00	2	\$712.50
4/30/21	Daniel Garrie Esq. Hearing Time	8.00	\$750.00	\$6,000.00	2	\$3,000.00
4/30/21	Hon. Gail Andler (Ret.) Session time; confer with Daniel Garrie	8.00	\$1,000.00	\$8,000.00	2	\$4,000.00
5/5/21	Daniel Garrie Esq. Follow-up with the parties email exchanges regarding hearing on 5/7/2021.	0.50	\$750.00	\$375.00	2	\$187.50
5/6/21	Hon. Gail Andler (Ret.) Review emails/messages, briefs and exhibits from parties in preparation for 05/07/21 session	1.00	\$1,000.00	\$1,000.00	2	\$500.00
5/7/21	Daniel Garrie Esq. Review Briefs and Exhibits	2.10	\$750.00	\$1,575.00	2	\$787.50
5/7/21	Hon. Gail Andler (Ret.) Review of submissions and session time	3.00	\$1,000.00	\$3,000.00	2	\$1,500.00
5/7/21	Daniel Garrie Esq. Hearing Time	4.00	\$750.00	\$3,000.00	2	\$1,500.00
5/13/21	Hon. Gail Andler (Ret.) Review submissions; mediation session time, providing guidance to counsel re: scheduling order	1.50	\$1,000.00	\$1,500.00	2	\$750.00
5/15/21	Daniel Garrie Esq. Review Submissions from the parties - multiple emails from parties.	0.90	\$750.00	\$675.00	2	\$337.50
5/17/21	Daniel Garrie Esq. Follow-up with the parties - send summary email and consolidate hearing notes.	0.40	\$750.00	\$300.00	2	\$150.00
5/17/21	Daniel Garrie Esq. Preparation for Hearing - review both parties TAR protocols.	1.10	\$750.00	\$825.00	2	\$412.50
5/17/21	Daniel Garrie Esq. Conference call with parties .	1.50	\$750.00	\$1,125.00	2	\$562.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 03/10/21 through 08/31/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
5/17/21	Hon. Gail Andler (Ret.) Conduct mediation session; Review correspondence from CL and MKC	1.50	\$1,000.00	\$1,500.00	2	\$750.00
5/18/21	Hon. Gail Andler (Ret.) Attend Discovery Conference before Judge Corley; draft correspondence to counsel re: next steps; draft correspondence to counsel re: suggestion to continue the CMC; review correspondence re: same from both sides; review correspondence from LS re: Hit reports	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
5/19/21	Daniel Garrie Esq. Conference call with Plaintiff.	0.40	\$750.00	\$300.00	2	\$150.00
5/19/21	Daniel Garrie Esq. Review emails/messages from parties	0.50	\$750.00	\$375.00	2	\$187.50
5/19/21	Hon. Gail Andler (Ret.) Zoom with counsel	0.50	\$1,000.00	\$500.00	2	\$250.00
5/21/21	Daniel Garrie Esq. Review emails/messages from parties relating to protocol and other discovery matters.	0.60	\$750.00	\$450.00	2	\$225.00
5/21/21	Daniel Garrie Esq. Review Submissions from the parties relating to filings and etc.	1.10	\$750.00	\$825.00	2	\$412.50
5/21/21	Daniel Garrie Esq. Review Submissions from the parties relating to TAR protocol.	1.70	\$750.00	\$1,275.00	2	\$637.50
5/25/21	Daniel Garrie Esq. Private telephone call with parties.	0.50	\$750.00	\$375.00	2	\$187.50
5/25/21	Daniel Garrie Esq. Review Submissions from the parties	0.60	\$750.00	\$450.00	2	\$225.00
5/25/21	Hon. Gail Andler (Ret.) Draft correspondence to counsel requesting responses to plaintiff submissions on TAR, ADI and search strings; review correspondence from AD; telephone conference with counsel	1.50	\$1,000.00	\$1,500.00	2	\$750.00
5/26/21	Daniel Garrie Esq. Review Submissions from the parties relating to Protective Order.	1.10	\$750.00	\$825.00	2	\$412.50
5/27/21	Daniel Garrie Esq. Review emails/messages from parties relating to search strings.	0.60	\$750.00	\$450.00	2	\$225.00
5/28/21	Daniel Garrie Esq. Review emails/messages from parties regarding sealed document production and emails relating to search strings.	1.90	\$750.00	\$1,425.00	2	\$712.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 03/10/21 through 08/31/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
5/30/21	Daniel Garrie Esq. Preparation for Hearing review filings and emails.	0.60	\$750.00	\$450.00	2	\$225.00
5/31/21	Daniel Garrie Esq. Preparation for Hearing review filings and emails.	0.70	\$750.00	\$525.00	2	\$262.50
5/31/21	Daniel Garrie Esq. Private telephone call with Plaintiff's regarding protocol	1.70	\$750.00	\$1,275.00	2	\$637.50
5/31/21	Hon. Gail Andler (Ret.) Zoom with counsel	1.50	\$1,000.00	\$1,500.00	2	\$750.00
6/1/21	Daniel Garrie Esq. Review Submissions from the parties regarding ordered discovery issues and spreadsheet regarding discovery issues.	0.50	\$750.00	\$375.00	2	\$187.50
6/2/21	Daniel Garrie Esq. Review Submissions from the Facebook for hearing to discuss TAR and etc.	1.40	\$750.00	\$1,050.00	2	\$525.00
6/3/21	Daniel Garrie Esq. Preparation for Hearing with Facebook counsel.	0.80	\$750.00	\$600.00	2	\$300.00
6/3/21	Hon. Gail Andler (Ret.) Mediation session; confer with Daniel Garrie; draft correspondence	1.00	\$1,000.00	\$1,000.00	2	\$500.00
6/3/21	Daniel Garrie Esq. Private telephone call with Facebook counsel.	1.50	\$750.00	\$1,125.00	2	\$562.50
6/7/21	Daniel Garrie Esq. Review Submissions from the parties.	1.10	\$750.00	\$825.00	2	\$412.50
6/8/21	Daniel Garrie Esq. Review emails/messages from parties and respond.	0.90	\$750.00	\$675.00	2	\$337.50
6/9/21	Daniel Garrie Esq. Review emails/messages from parties relating to search strings and correspondence between Plaintiff and Facebook regarding additional issues to consider.	1.10	\$750.00	\$825.00	2	\$412.50
6/10/21	Daniel Garrie Esq. Review emails/messages from parties	0.90	\$750.00	\$675.00	2	\$337.50
6/11/21	Hon. Gail Andler (Ret.) Zoom session	1.00	\$1,000.00	\$1,000.00	2	\$500.00
6/12/21	Daniel Garrie Esq. Review emails/messages from parties	3.90	\$750.00	\$2,925.00	2	\$1,462.50
6/13/21	Daniel Garrie Esq. Review Submissions from the parties relating to TAR and ADI.	1.10	\$750.00	\$825.00	2	\$412.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 03/10/21 through 08/31/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
6/14/21	Daniel Garrie Esq. Preparation for hearing with the parties.	0.90	\$750.00	\$675.00	2	\$337.50
6/14/21	Hon. Gail Andler (Ret.) 06/11/21 - 06/14/21: Review multiple pre- mediation submissions; conduct mediation session	7.00	\$1,000.00	\$7,000.00	2	\$3,500.00
6/16/21	Daniel Garrie Esq. Review emails/messages from parties regarding Joint Statement.	1.30	\$750.00	\$975.00	2	\$487.50
6/17/21	Daniel Garrie Esq. Review Submissions from the parties including Joint Statement drafts.	0.60	\$750.00	\$450.00	2	\$225.00
6/17/21	Daniel Garrie Esq. Review emails/messages from parties and submissions regarding Joint Statement.	1.30	\$750.00	\$975.00	2	\$487.50
6/21/21	Daniel Garrie Esq. Preparation for Hearing with the parties - review submissions and consider TAR protocol.	3.90	\$750.00	\$2,925.00	2	\$1,462.50
6/21/21	Hon. Gail Andler (Ret.) Zoom mediation session with both sides	4.00	\$1,000.00	\$4,000.00	2	\$2,000.00
6/21/21	Daniel Garrie Esq. Conference call with parties regarding joint statement and other discovery issues.	3.10	\$750.00	\$2,325.00	2	\$1,162.50
6/22/21	Daniel Garrie Esq. Review emails/messages from parties regarding joint submission to the court (15 + emails and attachments)	0.90	\$750.00	\$675.00	2	\$337.50
6/23/21	Hon. Gail Andler (Ret.) Review emails from counsel regarding disputes over joint submission to Judge Corley; attend Discovery Conference before Judge Corley.	0.50	\$1,000.00	\$500.00	2	\$250.00
6/24/21	Daniel Garrie Esq. Review emails/messages from parties regarding ADI, TAR, and other discovery matters.	0.90	\$750.00	\$675.00	2	\$337.50
6/24/21	Daniel Garrie Esq. Work on creating a double blind TAR protocol.	2.70	\$750.00	\$2,025.00	2	\$1,012.50
6/24/21	Hon. Gail Andler (Ret.) Attend case management conference; review submissions from counsel.	0.50	\$1,000.00	\$500.00	2	\$250.00
6/25/21	Daniel Garrie Esq. Work on creating a double blind TAR protocol.	3.30	\$750.00	\$2,475.00	2	\$1,237.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail: 18881 Von Karman Ave. Suite 350



#### <u>Date</u> 03/10/21 through 08/31/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
6/26/21	Daniel Garrie Esq. Work on creating a double blind TAR protocol.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
6/28/21	Daniel Garrie Esq. Preparation for Hearing including reviewing the ADI protocol proposed by Facebook and multiple emails from the parties.	1.80	\$750.00	\$1,350.00	2	\$675.00
6/28/21	Daniel Garrie Esq. Preparation for hearing with the parties.	0.80	\$750.00	\$600.00	2	\$300.00
6/28/21	Hon. Gail Andler (Ret.) Review submissions; session with parties.	6.50	\$1,000.00	\$6,500.00	2	\$3,250.00
6/29/21	Daniel Garrie Esq. Conference call with parties to discuss (1) ADI, (2) TAR Protocol, and (3) Case schedule.	5.60	\$750.00	\$4,200.00	2	\$2,100.00
7/6/21	Daniel Garrie Esq. Review Submissions from the parties to the Court on TAR, ADI, and other related discovery issues.	1.10	\$750.00	\$825.00	2	\$412.50
7/6/21	Daniel Garrie Esq. Mediation with the parties on various discovery issues.	3.50	\$750.00	\$2,625.00	2	\$1,312.50
7/6/21	Hon. Gail Andler (Ret.) Session time with parties	5.00	\$1,000.00	\$5,000.00	2	\$2,500.00
7/9/21	Daniel Garrie Esq. Review Submissions from the parties	0.80	\$750.00	\$600.00	2	\$300.00
7/12/21	Daniel Garrie Esq. Review Submissions from the parties	1.80	\$750.00	\$1,350.00	2	\$675.00
7/13/21	Daniel Garrie Esq. Preparation for conference call with Plaintiffs.	0.70	\$750.00	\$525.00	2	\$262.50
7/13/21	Daniel Garrie Esq. Follow - up calls with counsel for Plaintiff	1.40	\$750.00	\$1,050.00	2	\$525.00
7/15/21	Daniel Garrie Esq. Review emails/messages from parties.	0.30	\$750.00	\$225.00	2	\$112.50
7/16/21	Daniel Garrie Esq. Review submissions from the parties regarding the relief sought by Facebook.	1.40	\$750.00	\$1,050.00	2	\$525.00
7/20/21	Daniel Garrie Esq. Review Submissions from the parties	1.40	\$750.00	\$1,050.00	2	\$525.00
7/21/21	Daniel Garrie Esq. Preparation for Hearing by reviewing parties submissions and exhibits.	1.90	\$750.00	\$1,425.00	2	\$712.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 03/10/21 through 08/31/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
7/21/21	Hon. Gail Andler (Ret.) 07/20/21 - 07/21/21: Conference with Judges Chhabria and Corley on 07/20; review submissions from counsel re: mediation agenda items and attachments in preparation for discovery mediation session	1.50	\$1,000.00	\$1,500.00	2	\$750.00
7/22/21	Daniel Garrie Esq. Conference call with parties	4.40	\$750.00	\$3,300.00	2	\$1,650.00
7/22/21	Hon. Gail Andler (Ret.) Discovery mediation session	4.00	\$1,000.00	\$4,000.00	2	\$2,000.00
7/23/21	Daniel Garrie Esq. Review emails/messages from parties	0.70	\$750.00	\$525.00	2	\$262.50
7/26/21	Daniel Garrie Esq. Review Submissions from the parties.	0.70	\$750.00	\$525.00	2	\$262.50
7/27/21	Daniel Garrie Esq. Review Submissions from the parties regarding joint submission and appointment.	1.10	\$750.00	\$825.00	2	\$412.50
7/28/21	Hon. Gail Andler (Ret.) Review submissions in preparation for attendance at Discovery Conference; attend brief discovery conference	0.50	\$1,000.00	\$500.00	2	\$250.00
8/2/21	Daniel Garrie Esq. Review emails/messages from parties regarding discovery issues.	1.40	\$750.00	\$1,050.00	2	\$525.00
8/3/21	Daniel Garrie Esq. Conference call with Plaintiffs	0.30	\$750.00	\$225.00	2	\$112.50
8/3/21	Daniel Garrie Esq. Review emails/messages and attachments from parties	1.10	\$750.00	\$825.00	2	\$412.50
8/11/21	Hon. Gail Andler (Ret.) 08/02/21 - 08/11/21: Review multiple submissions and communicate with counsel in preparation for upcoming mediation sessions	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
8/12/21	Daniel Garrie Esq. Review Submissions from the parties	3.10	\$750.00	\$2,325.00	2	\$1,162.50
8/13/21	Daniel Garrie Esq. Preparation of protocol to deal with impasse.	4.10	\$750.00	\$3,075.00	2	\$1,537.50
8/13/21	Daniel Garrie Esq. Review Submissions from the parties	4.10	\$750.00	\$3,075.00	2	\$1,537.50
8/15/21	Daniel Garrie Esq. Review Submissions from the parties for mediation on Monday.	2.90	\$750.00	\$2,175.00	2	\$1,087.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 03/10/21 through 08/31/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
8/16/21	Daniel Garrie Esq. Review Submissions from the parties.	3.90	\$750.00	\$2,925.00	2	\$1,462.50
8/16/21	Hon. Gail Andler (Ret.) 08/12/21 - 08/13/21: Review submissions and confer with Daniel Garrie; 08/16/21: Mediation session	6.00	\$1,000.00	\$6,000.00	2	\$3,000.00
8/18/21	Daniel Garrie Esq. Review emails/messages from parties and prepare for mediation session today.	1.80	\$750.00	\$1,350.00	2	\$675.00
8/18/21	Daniel Garrie Esq. Telephone call with counsel regarding various discovery mediation issues.	4.20	\$750.00	\$3,150.00	2	\$1,575.00
8/18/21	Hon. Gail Andler (Ret.) 08/17/21 - 08/18/21: Review emails from counsel in preparation for session; conduct mediation session; confer with Daniel Garrie re: Declaration of Impasse	5.00	\$1,000.00	\$5,000.00	2	\$2,500.00
8/19/21	Daniel Garrie Esq. Review Submissions from the parties	0.70	\$750.00	\$525.00	2	\$262.50
8/20/21	Daniel Garrie Esq. Follow-up and summarize notes.	0.30	\$750.00	\$225.00	2	\$112.50
8/20/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
8/20/21	Daniel Garrie Esq. Preparation for mediation.	0.90	\$750.00	\$675.00	2	\$337.50
8/20/21	Daniel Garrie Esq. Conference call with parties regarding discovery issues.	2.50	\$750.00	\$1,875.00	2	\$937.50
8/20/21	Hon. Gail Andler (Ret.) Prepare for and conduct discovery mediation session	2.50	\$1,000.00	\$2,500.00	2	\$1,250.00
8/31/21	Case Management Fee					\$11,485.50
4/7/21	Initial Non-Refundable Fee					\$600.00
				Fees:		\$107,798.00
Expenses:						
5/25/21	Hon. Gail Andler (Ret.) LOOP UP CHARGE for conference call between	Neutral and o	counsel.	\$59.23	2	\$29.62
7/20/21	Hon. Gail Andler (Ret.) LOOP UP CHARGE for conference call between	Neutral and o	counsel.	\$11.33	2	\$5.66
				Expenses:		\$35.28
				Total:		\$107,833.28

**Payment Activity:** 

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 03/10/21 through 08/31/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
4/12/21	Check No. WT Paid By: KELLER ROHRBACK L L P					(\$8,600.00)
4/28/21	Check No. WT Paid By: Keller Rohrback LLP					(\$5,000.00)
6/10/21	Check No. WT Paid By: Keller Rohrback LLP					(\$27,377.62)
8/17/21	Check No. WT Paid By: Keller Rohrback LLP					(\$50,000.00)
			Total Pa	ayments: -		(\$90,977.62)
		Ва	alance Due:			\$16,855.66

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 12/01/2021 through 12/31/2021

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. Suite 3200

Seattle WA 98101-3052

Reference #: 1200058189 - Rep# 4

Billing Specialist: Gilh Email: jgill

Gilhuys, Jason jgilhuys@jamsadr.com

Telephone: Employer ID: 949.224.4655 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Discovery Mediator)

Representing:

Neutral(s): Hon. Gail Andler, (Ret.)
Daniel Garrie, Esq.

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Bala	nce Forward:		\$6,969.66
12/2/21	Daniel Garrie Esq. Follow-up with the parties via email on multiple mediation issues.	0.40	\$750.00	\$300.00	2	\$150.00
12/2/21	Daniel Garrie Esq. Review emails/messages from parties	0.50	\$750.00	\$375.00	2	\$187.50
12/2/21	Daniel Garrie Esq. Review emails/messages from parties	2.30	\$750.00	\$1,725.00	2	\$862.50
12/13/21	Daniel Garrie Esq. Review emails/messages from parties	0.70	\$750.00	\$525.00	2	\$262.50
12/15/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
12/16/21	Hon. Gail Andler (Ret.) 11/18/21 - 12/16/21: Review submissions from counsel; correspond with counsel; conferences with counsel and Daniel Garrie; conduct mediation session; prepare summary and correspondence to counsel.	6.00	\$1,000.00	\$6,000.00	2	\$3,000.00
12/23/21	Daniel Garrie Esq. Review emails/messages from parties	0.60	\$750.00	\$450.00	2	\$225.00
12/23/21	Daniel Garrie Esq. Follow-up with the parties regarding impasse issues after covering with Judge Andler.	0.70	\$750.00	\$525.00	2	\$262.50
12/31/21	Case Management Fee					\$630.00
				Fees:		\$5,880.00
				Total:		\$5,880.00

Payment Activity: (none)

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 12/01/2021 through 12/31/2021

	Date / Time	Description	Hours	Rate/Hr.			Your Share
--	-------------	-------------	-------	----------	--	--	---------------

Balance Due: \$12,849.66

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### **Date** 2/01/2022 through 2/28/2022

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. **Suite 3200** 

Seattle WA 98101-3052

Reference #: 1200058674 - Rep# 4

Billing Specialist: Email: Telephone: Employer ID:

Hart, Lynne lhart@jamsadr.com 949-224-4628 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Special Master)

Representing: Steven Akins; Jason Ariciu; Samuel Armstrong; Rev. Anthony Bell; Bridgett Burk; Terry Fischer; Tyler King; Jordan O'Hara; Cheryl Senko

Neutral(s): **Daniel Garrie, Esq.** 

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Balar	nce Forward:		\$51,187.36
2/1/22	Daniel Garrie Esq. Work on Order on Plaintiffs motion to compel re: Cambridge Analytica.	1.10	\$750.00	\$825.00	2	\$412.50
2/1/22	Daniel Garrie Esq. Consider the parties submissions and exhibits regarding the Plaintiffs motion to compel production of certain documents related to Cambridge Analytica.	5.90	\$750.00	\$4,425.00	2	\$2,212.50
2/2/22	Daniel Garrie Esq. Consider Facebook reply in Support of Facebook's Motion to Compel Responses to Interrogatories 15-16.	1.70	\$750.00	\$1,275.00	2	\$637.50
2/2/22	Daniel Garrie Esq. Work on tentative Cambridge Order	1.90	\$750.00	\$1,425.00	2	\$712.50
2/2/22	Daniel Garrie Esq. Work on Order Regarding Plaintiffs' Motion to Compel Production of Certain Documents Related to Cambridge Analytica.	3.20	\$750.00	\$2,400.00	2	\$1,200.00
2/3/22 9:00 AM	Daniel Garrie Esq. Additional Session Time	1.30	\$750.00	\$975.00	2	\$487.50
2/3/22	Daniel Garrie Esq. Consider Facebook's Supplemental Submission Regarding Plaintiff Data and start to draft next Order with regards to Plaintiff Data.	3.10	\$750.00	\$2,325.00	2	\$1,162.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 2/01/2022 through 2/28/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
2/3/22	Daniel Garrie Esq. Consider Facebook motion on Interog. 15 & 16 and exhibits and Facebook request for reconsideration on Secret Sauce Order.	5.30	\$750.00	\$3,975.00	2	\$1,987.50
2/3/22 9:00 AM	Daniel Garrie Esq. Hearing Time	8.00		\$6,000.00	2	\$3,000.00
2/4/22	Daniel Garrie Esq. Draft Supplemental Order regarding Plaintiff Data.	1.90	\$750.00	\$1,425.00	2	\$712.50
2/4/22	Daniel Garrie Esq. Complete order regarding Plaintiffs' Motion to Compel Production of Certain Documents Related to Cambridge Analytica.	5.10	\$750.00	\$3,825.00	2	\$1,912.50
2/6/22	Daniel Garrie Esq. Consider multiple motions for reconsideration submitted by Facebook.	5.90	\$750.00	\$4,425.00	2	\$2,212.50
2/7/22	Daniel Garrie Esq. Meeting with the Court.	0.50	\$750.00	\$375.00	2	\$187.50
2/7/22	Daniel Garrie Esq. Consider parties Joint Case Management Statement.	0.60	\$750.00	\$450.00	2	\$225.00
2/7/22	Daniel Garrie Esq. Complete supplemental amended order for Platiniffs Data regarding 149 Facebook systems.	1.10	\$750.00	\$825.00	2	\$412.50
2/7/22	Daniel Garrie Esq. Consider Facebook motion for Named Plaintiffs data social media activity data request.	4.10	\$750.00	\$3,075.00	2	\$1,537.50
2/7/22	Daniel Garrie Esq. Meeting with Michael Mann re: RFPs 31-34 and other orders	0.90	\$750.00	\$675.00	2	\$337.50
2/8/22	Daniel Garrie Esq. Consider multiple motions for reconsideration submitted by Facebook.	7.30	\$750.00	\$5,475.00	2	\$2,737.50
2/8/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss party submissions re: Cambridge Analytica, Special Sauce and RFPs	0.60	\$750.00	\$450.00	2	\$225.00
2/9/22	Daniel Garrie Esq. Work on Order for reconsideration on Secret Sauce and Facebook motion for Interog. 15 & 16.	3.10	\$750.00	\$2,325.00	2	\$1,162.50
2/9/22	Daniel Garrie Esq. Meetings with Michael Mann to discuss Special Sauce and Interog 15-16 orders.	0.90	\$750.00	\$675.00	2	\$337.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 2/01/2022 through 2/28/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
2/10/22	Daniel Garrie Esq. Consider Facebook submission on "Named Plaintiff Data" and issue additional Order.	2.10	\$750.00	\$1,575.00	2	\$787.50
2/10/22	Daniel Garrie Esq. Consider Plaintiffs and Facebook's submissions and finalize the Order Regarding Facebook's Motion to Compel Responses to Interrogatories 15-16.	5.80	\$750.00	\$4,350.00	2	\$2,175.00
2/10/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss Interog 15-16 and Special Sauce orders.	0.90	\$750.00	\$675.00	2	\$337.50
2/11/22	Daniel Garrie Esq. Work on outline for hearing with Facebook on 2/17 at 1 p.m. PST.	5.50	\$750.00	\$4,125.00	2	\$2,062.50
2/11/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss Named Plaintiff Data	0.60	\$750.00	\$450.00	2	\$225.00
2/14/22	Daniel Garrie Esq. Meeting with Michael Mann to review outline for 2/17 hearing	0.50	\$750.00	\$375.00	2	\$187.50
2/15/22	Daniel Garrie Esq. Prepare for hearing on 2/17 review prior submissions from parties and ADI investigations.	6.90	\$750.00	\$5,175.00	2	\$2,587.50
2/15/22	Daniel Garrie Esq. Meeting with Michael Mann to review outline for 2/17 hearing	0.30	\$750.00	\$225.00	2	\$112.50
2/16/22 9:00 AM	Daniel Garrie Esq. Additional Session Time	1.10	\$750.00	\$825.00	2	\$412.50
2/16/22 9:00 AM	Daniel Garrie Esq. Hearing Time	8.00		\$6,000.00	2	\$3,000.00
2/17/22	Daniel Garrie Esq. Hearing with the parties	4.10	\$750.00	\$3,075.00	2	\$1,537.50
2/17/22	Daniel Garrie Esq. Work on outline and notes for 2/17 Facebook hearing.	5.10	\$750.00	\$3,825.00	2	\$1,912.50
2/17/22	Daniel Garrie Esq. Meetings with Michael Mann pre and post hearing	1.50	\$750.00	\$1,125.00	2	\$562.50
2/18/22	Daniel Garrie Esq. Meet with Michael Mann to discuss Named Plaintiff data next steps.	1.10	\$750.00	\$825.00	2	\$412.50
2/18/22	Daniel Garrie Esq. Hearing with the parties	3.90	\$750.00	\$2,925.00	2	\$1,462.50
2/19/22	Daniel Garrie Esq. Work on Named Plaintiff order and next steps.	2.20	\$750.00	\$1,650.00	2	\$825.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 2/01/2022 through 2/28/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
2/20/22	Daniel Garrie Esq. Review materials submitted by the parties regarding FTC/Protiviti.	1.30	\$750.00	\$975.00	2	\$487.50
2/20/22	Daniel Garrie Esq. Work on Order regarding Named Plaintiff Data and next steps.	3.30	\$750.00	\$2,475.00	2	\$1,237.50
2/21/22	Daniel Garrie Esq. Consider and issue Order regarding Named Plaintiff Data.	3.20	\$750.00	\$2,400.00	2	\$1,200.00
2/21/22	Daniel Garrie Esq. Review draft Named Plaintiff data order	1.50	\$750.00	\$1,125.00	2	\$562.50
2/22/22	Daniel Garrie Esq. Work on outline for March 2nd at 10 a.m. hearing on Named Plaintiff Data re: DYI file, user data system architecture, and etc.	5.80	\$750.00	\$4,350.00	2	\$2,175.00
2/24/22	Daniel Garrie Esq. Consider and review privlege log proposal by Facebook to Plaintiffs to resolve privilege issues.	1.10	\$750.00	\$825.00	2	\$412.50
2/24/22	Daniel Garrie Esq. Work on Named Plaitniff Data outline.	3.30	\$750.00	\$2,475.00	2	\$1,237.50
2/26/22	Daniel Garrie Esq. Consider parties motions and requests for relief and issue orders accordingly.	1.70	\$750.00	\$1,275.00	2	\$637.50
2/27/22	Daniel Garrie Esq. Consider and review privilege letter briefs submitted by the parties.	5.90	\$750.00	\$4,425.00	2	\$2,212.50
2/28/22	Daniel Garrie Esq. Consider and review privilege briefs and motions by the parties.	6.10	\$750.00	\$4,575.00	2	\$2,287.50
2/28/22	Case Management Fee					\$9,440.55
Evnoncos				Fees:		\$64,303.05
<b>Expenses:</b> 2/7/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includin correspondence regarding Zuckerberg notebo Plaintiff Data	g review email ooks, ADI, and N	Named	\$315.00	2	\$157.50
2/7/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including meeting with Special Master regarding Request for Production of Documents 31-34 and other orders			\$472.50	2	\$236.25
2/7/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includin submissions regarding Request for Production Cambridge Analytica, Special Sauce, and Inter	of Documents	s 31-34,	\$3,937.50	2	\$1,968.75

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 2/01/2022 through 2/28/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
2/8/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Garrie to discuss party submissions regarding ( Special Sauce, and Request for Production of D	Cambridge An	Daniel alytica,	\$315.00	2	\$157.50
2/8/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including submissions regarding Request for Production Cambridge Analytica	review party of Documents	s 31-34 and	\$3,727.50	2	\$1,863.75
2/9/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Garrie to discuss Special Sauce and Interrogato	meetings wit ries 15-16	h Daniel	\$472.50	2	\$236.25
2/9/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including submissions and exhibits regarding Request fo Documents 31-34, Special Sauce and Interrogat	r Production c	of	\$4,042.50	2	\$2,021.25
2/10/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Garrie regadring Interrogatories 15-16 and Spe		h Daniel	\$420.00	2	\$210.00
2/10/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including submissions and exhibits regarding Special Sau	consider part	ty ogatories	\$3,465.00	2	\$1,732.50
2/11/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Garrie to discuss Named Plaintiff Data	meeting with	Daniel	\$315.00	2	\$157.50
2/11/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Data filings by Plaintiffs and Facebook and prio	review Name r testimony fro	d Plaintiff om Pope	\$2,677.50	2	\$1,338.75
2/12/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including technical submissions regarding APIs, private p etc.	review and su partnerships, c	ummarize apabilities,	\$3,832.50	2	\$1,916.25
2/13/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including technical data regarding various systems identi	continue to s fied by Facebo	ummarize ook	\$3,307.50	2	\$1,653.75
2/14/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Garrie to review outline for 02/17 hearing	meeting with	Daniel	\$210.00	2	\$105.00
2/14/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Interrogs and other detailed documents submi regarding APIs and Facebook user identifiers	continue to rotted by Facebo	eview ook	\$2,782.50	2	\$1,391.25
2/15/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Garrie to review orders and outline	meeting with	Daniel	\$157.50	2	\$78.75
2/15/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including 02/17 hearing	work on the o	outline for	\$3,832.50	2	\$1,916.25

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 2/01/2022 through 2/28/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
2/16/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir outline	ng update 02/17	hearing	\$577.50	2	\$288.75
2/16/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir submissions regadring systems with Plaintiff	ng review partie data and privile	s ge issues	\$2,310.00	2	\$1,155.00
2/17/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir Garrie pre and post hearing	ng meetings wit	h Daniel	\$840.00	2	\$420.00
2/17/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir on Facebook systems that may contain Name	ng hearing with d Plaintiff Data	the parties	\$2,100.00	2	\$1,050.00
2/18/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir Garrie regarding Named Plaintiff Data and Fa contain such data	ng meeting with cebook systems	Daniel s that may	\$577.50	2	\$288.75
2/18/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir submissions regarding privilege and protiviti	ig review partie	S	\$735.00	2	\$367.50
2/18/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir transcript	ng review 2/17 h	nearing	\$1,522.50	2	\$761.25
2/22/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir Garrie to discuss outstanding orders	ng meeting with	Daniel	\$157.50	2	\$78.75
2/23/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir Garrie to discuss outstanding orders	ng meeting with	Daniel	\$210.00	2	\$105.00
2/23/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir Data hearing outline - 149 systems, data flows	ng work on Nam s, prior testimo	ned Plaintiff ny, etc.	\$2,152.50	2	\$1,076.25
2/24/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir Garrie to discuss outstanding orders	ng meeting with	Daniel	\$210.00	2	\$105.00
2/25/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN includir Data hearing outline- 149 systems, data flows	ng work on Nam , prior testimor	ned Plaintiff ny, etc.	\$1,942.50	2	\$971.25
				Expenses:		\$23,808.75
				Total:		\$88,111.80
Payment Act	•					(1.00
2/7/22	Check No. WT Paid By: Keller Rohrback LLP					(\$100,000.00)
			Tot	tal Payments:		(\$100,000.00)

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 2/01/2022 through 2/28/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
-------------	-------------	-------	----------	-----------------	-------------------	---------------

Balance Due: \$39,299.16

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### **Date** 2/01/2022 through 2/28/2022

Bill To: David Ko Esq.

**Keller Rohrback LLP** 1201 Third Ave. **Suite 3200** 

Seattle WA 98101-3052

Reference #: 1200058189 - Rep# 4

Billing Specialist: Email:

Gilhuys, Jason jgilhuys@jamsadr.com

Telephone: Employer ID:

949.224.4655 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Discovery Mediator)

Representing:

Hon. Gail Andler, (Ret.) Neutral(s): Daniel Garrie, Esq.

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Balan	ce Forward:		\$13,728.00
2/1/22	Daniel Garrie Esq. Consider and respond to emails from the parties regarding issue of privilege log and stipulation.	0.30	\$750.00	\$225.00	2	\$112.50
2/1/22	Daniel Garrie Esq. Review privilege log stipulation executed by the parties.	0.50	\$750.00	\$375.00	2	\$187.50
2/4/22	Daniel Garrie Esq. Meeting with Facebook to discuss varoius issues.	0.50	\$750.00	\$375.00	2	\$187.50
2/4/22	Daniel Garrie Esq. Consider varous emails from the parties regarding different mediation topics.	0.60	\$750.00	\$450.00	2	\$225.00
2/4/22	Daniel Garrie Esq. Follow-on mediation session with Facebook.	0.70	\$750.00	\$525.00	2	\$262.50
2/7/22	Daniel Garrie Esq. Consider Facebook comments and send email to Facebook.	1.10	\$750.00	\$825.00	2	\$412.50
2/8/22	Daniel Garrie Esq. Consider emails provided by the parties.	0.60	\$750.00	\$450.00	2	\$225.00
2/8/22	Daniel Garrie Esq. Mediatoin with Plaintiffs	0.80	\$750.00	\$600.00	2	\$300.00
2/10/22	Daniel Garrie Esq. Review various emails from parties on mediation issues	0.30	\$750.00	\$225.00	2	\$112.50
2/10/22	Daniel Garrie Esq. Consider spreadsheet submitted by the parties on status of issues.	0.90	\$750.00	\$675.00	2	\$337.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 2/01/2022 through 2/28/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
2/14/22	Daniel Garrie Esq. Prepare for mediation with the parties review emails, spreadsheet, and document submitted by the parties.	1.40	\$750.00	\$1,050.00	2	\$525.00
2/14/22	Hon. Gail Andler (Ret.) Joint mediation session	4.00	\$1,000.00	\$4,000.00	2	\$2,000.00
2/14/22	Daniel Garrie Esq. Conduct mediation with the parties.	6.20	\$750.00	\$4,650.00	2	\$2,325.00
2/21/22	Daniel Garrie Esq. Meet with Facebook to discuss mediation.	0.80	\$750.00	\$600.00	2	\$300.00
2/21/22	Hon. Gail Andler (Ret.) Call with counsel for Facebook and Daniel Garrie	1.00	\$1,000.00	\$1,000.00	2	\$500.00
2/24/22	Daniel Garrie Esq. Multiple telephonic meetings with Facebook.	1.10	\$750.00	\$825.00	2	\$412.50
2/28/22	Case Management Fee					\$1,011.00
				Fees:		\$9,436.00
				Total:		\$9,436.00
Payment Act	civity: (none)	_				
		E	Balance Due:			\$23,164.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 11/01/2021 through 11/30/2021

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. Suite 3200

Seattle WA 98101-3052

Reference #: 1200058189 - Rep# 4

Billing Specialist: Email: Gilhuys, Jason jgilhuys@jamsadr.com

Telephone: 949.224.4655 Employer ID: 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Discovery Mediator)

Representing:

Neutral(s): Hon. Gail Andler, (Ret.) Daniel Garrie, Esq.

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Balaı	nce Forward:		(\$2,984.34)
10/30/21	Daniel Garrie Esq. Review Submissions from the parties re: establishing deposition protocol.	4.10	\$750.00	\$3,075.00	2	\$1,537.50
10/31/21	Daniel Garrie Esq. Review Submissions from the parties re: establishing deposition protocol.	3.10	\$750.00	\$2,325.00	2	\$1,162.50
11/1/21	Daniel Garrie Esq. Review emails/messages from parties relating to third-party subpoenas.	1.10	\$750.00	\$825.00	2	\$412.50
11/4/21	Daniel Garrie Esq. Mediation session with Plaiintiffs.	0.80	\$750.00	\$600.00	2	\$300.00
11/4/21	Hon. Gail Andler (Ret.) Review email correspondence on various issues between counsel; confer with Daniel Garrie; conference call	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
11/5/21	Daniel Garrie Esq. Review emails/messages from parties	0.40	\$750.00	\$300.00	2	\$150.00
11/12/21	Daniel Garrie Esq. Review emails/messages from parties relating to subpoenas.	0.90	\$750.00	\$675.00	2	\$337.50
11/17/21	Daniel Garrie Esq. Draft and send parties a summary of the mediation.	0.20	\$750.00	\$150.00	2	\$75.00
11/17/21	Daniel Garrie Esq. Mediation session with the parties.	1.60	\$750.00	\$1,200.00	2	\$600.00
11/17/21	Hon. Gail Andler (Ret.) 11/05/21 - 11/17/21: Review and confer re multiple email communications; mediation session	4.00	\$1,000.00	\$4,000.00	2	\$2,000.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 11/01/2021 through 11/30/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
11/22/21	Daniel Garrie Esq. Review emails/messages from parties regarding deposition schedule.	0.70	\$750.00	\$525.00	2	\$262.50
11/24/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
11/24/21	Daniel Garrie Esq. Review Submissions from the parties	1.10	\$750.00	\$825.00	2	\$412.50
11/26/21	Daniel Garrie Esq. Review Submissions from the parties	0.90	\$750.00	\$675.00	2	\$337.50
11/30/21	Case Management Fee					\$1,066.50
				Fees:		\$9,954.00
				Total:		\$9,954.00
Payment Act	civity: (none)					

Balance Due: \$6,969.66

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### **Date** 1/01/2022 through 1/31/2022

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. **Suite 3200** 

Seattle WA 98101-3052

Reference #: 1200058674 - Rep# 4

Billing Specialist: Email: Telephone:

Employer ID:

Hart, Lynne lhart@jamsadr.com 949-224-4628 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Special Master)

Representing: Steven Akins; Jason Ariciu; Samuel Armstrong; Rev. Anthony Bell; Bridgett Burk; Terry Fischer; Tyler King; Jordan O'Hara; Cheryl Senko

Neutral(s): **Daniel Garrie, Esq.** 

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
	-		Balar	nce Forward:		\$215,595.56
1/1/22	Daniel Garrie Esq. Register and download zip files from Facebook re: 6000+ files.	0.40	\$750.00	\$300.00	2	\$150.00
1/1/22	Daniel Garrie Esq. Send email to Facebook regarding issues with the 6000+ file zip file and attempt to download a new set of zip files.	0.70	\$750.00	\$525.00	2	\$262.50
1/2/22	Daniel Garrie Esq. Continue to attempt to download the new 6000+ zip file and verify/validate it is complete.	0.40	\$750.00	\$300.00	2	\$150.00
1/3/22	Daniel Garrie Esq. Review and respond to multiple email message and posting relating to briefing and other issues.	0.80	\$750.00	\$600.00	2	\$300.00
1/3/22	Daniel Garrie Esq. Facebook ADI privilege issue review of the 6000+ files and entries.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
1/4/22	Daniel Garrie Esq. Respond to various messages from parties relating to scheduling and pending orders.	0.80	\$750.00	\$600.00	2	\$300.00
1/4/22	Daniel Garrie Esq. Review notes on Facebook notebook search efforts and send email to parties requesting timeline for completion.	0.90	\$750.00	\$675.00	2	\$337.50
1/4/22	Daniel Garrie Esq. Analysis of ADI files re: report materials.	3.30	\$750.00	\$2,475.00	2	\$1,237.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 1/01/2022 through 1/31/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
1/4/22	Daniel Garrie Esq. Meet with <u>Michael Mann to dis</u> cuss ADI analysis of .	0.60	\$750.00	\$450.00	2	\$225.00
1/4/22	Daniel Garrie Esq. Analysis of ADI files against report focus on .	1.50	\$750.00	\$1,125.00	2	\$562.50
1/5/22	Daniel Garrie Esq. Search and review/analysis of ADI files re: report materials.	4.90	\$750.00	\$3,675.00	2	\$1,837.50
1/6/22	Daniel Garrie Esq. Review and respond to multiplle emails from the parties regarding filing of Order and other issues before the Special Master.	0.70	\$750.00	\$525.00	2	\$262.50
1/6/22	Daniel Garrie Esq. Search and review/analyzis the 6000-ADI files re: report materials.	4.90	\$750.00	\$3,675.00	2	\$1,837.50
1/6/22	Daniel Garrie Esq. Meet with Michael Mann to discuss ADI analysis.	0.80	\$750.00	\$600.00	2	\$300.00
1/7/22	Daniel Garrie Esq. Review Facebook submission on the 149 data systems.	1.10	\$750.00	\$825.00	2	\$412.50
1/7/22	Daniel Garrie Esq. Review the 6000+ ADI files relating to reports.	5.30	\$750.00	\$3,975.00	2	\$1,987.50
1/8/22	Daniel Garrie Esq. ADI file analysis focusing on and Wedding Street	3.10	\$750.00	\$2,325.00	2	\$1,162.50
1/9/22	Daniel Garrie Esg. Analysis of ADI files <u>against</u> reports focusing on etc.	4.90	\$750.00	\$3,675.00	2	\$1,837.50
1/9/22	Daniel Garrie Esq. Meet with Michael Mann to discuss ADI analysis results.	0.90	\$750.00	\$675.00	2	\$337.50
1/10/22	Daniel Garrie Esq. Finish Supplemental ADI Order.	1.30	\$750.00	\$975.00	2	\$487.50
1/10/22	Daniel Garrie Esq. Work on supplemental order re: ADI for the Court.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
1/10/22	Daniel Garrie Esq. Finish review of substantial portion of ADI 6000+ files.	3.10	\$750.00	\$2,325.00	2	\$1,162.50
1/10/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss the in-camera review of ADI documents.	1.50	\$750.00	\$1,125.00	2	\$562.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 1/01/2022 through 1/31/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
1/12/22	Daniel Garrie Esq. Post to JAMS Access responses to requests from Plaintiff and Facebook regarding ADI Orders.	0.20	\$750.00	\$150.00	2	\$75.00
1/12/22	Daniel Garrie Esq. Respond to Facebook request for a hearing and request additional items from the parties.	0.40	\$750.00	\$300.00	2	\$150.00
1/12/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss/ review status of all pending motions and filings by the parties.	0.50	\$750.00	\$375.00	2	\$187.50
1/12/22	Daniel Garrie Esq. Consider multiple JAMS Access submissions from Facebook and Plaintiffs regarding ADI Orders.	0.90	\$750.00	\$675.00	2	\$337.50
1/12/22	Daniel Garrie Esq. Respond to Facebook post reqgarding request for topics that will be covered in the hearing and motion for reconsideration.	1.20	\$750.00	\$900.00	2	\$450.00
1/12/22	Daniel Garrie Esq. Complete Protocol for Targeted Search and Production of Zuckerberg and Sandberg Custodial Documents.	4.90	\$750.00	\$3,675.00	2	\$1,837.50
1/12/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss Plaintiffs motion to compel.	0.30	\$750.00	\$225.00	2	\$112.50
1/12/22	Daniel Garrie Esq. Consider submissions from the Plaintiffs motion to compel secret sauce documents and Cambridge Analytica.	2.70	\$750.00	\$2,025.00	2	\$1,012.50
1/14/22	Daniel Garrie Esq. Follow-up discussion with SMP about next steps and summary for the Court.	0.20	\$750.00	\$150.00	2	\$75.00
1/14/22	Daniel Garrie Esq. Consider motions and agenda and review court filings for hearing.	0.50	\$750.00	\$375.00	2	\$187.50
1/14/22	Daniel Garrie Esq. Summarize notes from hearing with Mr. Pope.	0.60	\$750.00	\$450.00	2	\$225.00
1/14/22	Daniel Garrie Esq. Special Master hearing with the parties.	0.80	\$750.00	\$600.00	2	\$300.00
1/14/22	Daniel Garrie Esq. Multiple meetings with Michael Mann regarding FB 149 user systems.	0.90	\$750.00	\$675.00	2	\$337.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



#### <u>Date</u> 1/01/2022 through 1/31/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
1/14/22	Daniel Garrie Esq. Consider submissions and filings for the 149 systems that FB identified involving user data.	1.90	\$750.00	\$1,425.00	2	\$712.50
1/14/22	Daniel Garrie Esq. Hearing with Counsel re: Mr. Pope regarding FB systems.	3.30	\$750.00	\$2,475.00	2	\$1,237.50
1/17/22	Daniel Garrie Esq. Meeting with Michael Mann o discuss outstanding motions related to secret sauce memo, Cambridge Analytica, and named Plaintiff data.	0.60	\$750.00	\$450.00	2	\$225.00
1/18/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss various pending motions and status of filings before the Special Master.	0.50	\$750.00	\$375.00	2	\$187.50
1/18/22	Daniel Garrie Esq. Review transcript from David Pope regarding Platiniffs data.	0.80	\$750.00	\$600.00	2	\$300.00
1/18/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss outstanding motions related to secret sauce memo, Cambridge Analytica, and named Plaintiff data.	1.00	\$750.00	\$750.00	2	\$375.00
1/18/22	Daniel Garrie Esq. Review and respond to multiple posting to JAMS Access by the parties re: various motions by Platiniffs to compel production by Facebook.	1.10	\$750.00	\$825.00	2	\$412.50
1/18/22	Daniel Garrie Esq. Consider Facebook and Plaintiffs filings and posting on JAMS Access on Named Plaintiffs data, Motions to Compel, and other related postings.	4.20	\$750.00	\$3,150.00	2	\$1,575.00
1/19/22	Daniel Garrie Esq. Meeting with Michael Mann to review agenda for status hearing and party submissions	0.60	\$750.00	\$450.00	2	\$225.00
1/19/22	Daniel Garrie Esq. Review and consider submisisons regarding the rescheduling of the depositions of Named Plaintiffs - Akins, O'Hara, Ariciu.	0.80	\$750.00	\$600.00	2	\$300.00
1/19/22	Daniel Garrie Esq. Review and consider requests from the parties for extensions of time on responding to other issues.	0.90	\$750.00	\$675.00	2	\$337.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 1/01/2022 through 1/31/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
1/19/22	Daniel Garrie Esq. Prepare for status conference with the parties - review and consider agenda and issues.	1.40	\$750.00	\$1,050.00	2	\$525.00
1/19/22	Daniel Garrie Esq. Prepare for status hearing	2.20	\$750.00	\$1,650.00	2	\$825.00
1/20/22 9:00 AM	Daniel Garrie Esq. Hearing Time	8.00		\$6,000.00	2	\$3,000.00
1/20/22 9:00 AM	Daniel Garrie Esq. Hearing Time(CANCELED)	8.00		(\$3,000.00)		(\$3,000.00)
1/20/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss various motions submitted by the parties.	0.70	\$750.00	\$525.00	2	\$262.50
1/20/22	Daniel Garrie Esq. Draft and issue update to tenative Supplemental ADI Order	1.20	\$750.00	\$900.00	2	\$450.00
1/20/22	Daniel Garrie Esq. Consider Facebook motion for Reconsideration of Supplemental ADI Order.	4.80	\$750.00	\$3,600.00	2	\$1,800.00
1/21/22	Daniel Garrie Esq. Meeting with Michael Mann regarding revised discovery protocol.	0.40	\$750.00	\$300.00	2	\$150.00
1/21/22	Daniel Garrie Esq. Review and consider process for managing discovery disputes going forward.	0.80	\$750.00	\$600.00	2	\$300.00
1/21/22	Daniel Garrie Esq. Review submission by Facebook regarding RFPs at impasse.	1.20	\$750.00	\$900.00	2	\$450.00
1/22/22	Daniel Garrie Esq. Review Facebook motion regarding RFPs.	1.10	\$750.00	\$825.00	2	\$412.50
1/23/22	Daniel Garrie Esq. Revise the Special Master discovery protocol and submissions from Facebook.	3.30	\$750.00	\$2,475.00	2	\$1,237.50
1/24/22	Daniel Garrie Esq. Meeting with Michael Mann regarding amended discovery protocol.	0.30	\$750.00	\$225.00	2	\$112.50
1/24/22	Daniel Garrie Esq. Review multilple email and posts relating to various discovery issues.	0.60	\$750.00	\$450.00	2	\$225.00
1/24/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss party motions re: Special Sauce and RFPs.	0.80	\$750.00	\$600.00	2	\$300.00
1/24/22	Daniel Garrie Esq. Finalize amended protocol for Special Master protocol.	1.10	\$750.00	\$825.00	2	\$412.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 1/01/2022 through 1/31/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
1/24/22	Daniel Garrie Esq. Consider Facebook Opposition to Plaintiffs motion to compel Secret Sauce memos.	2.40	\$750.00	\$1,800.00	2	\$900.00
1/25/22	Daniel Garrie Esq. Multiple meetings with Michael Mann to discuss Special Sauce and Cambridge submissions	1.10	\$750.00	\$825.00	2	\$412.50
1/26/22 9:00 AM	Daniel Garrie Esq. Hearing Time	8.00		\$6,000.00	2	\$3,000.00
1/26/22	Daniel Garrie Esq. Consider multiple email messages from the parties.	0.80	\$750.00	\$600.00	2	\$300.00
1/26/22	Daniel Garrie Esq. Consider Facebook Motion for Partial Reconsideration of Protocol for Targeted Search and Production of Zuckerberg and Sandberg Custodial Documents	1.40	\$750.00	\$1,050.00	2	\$525.00
1/27/22	Daniel Garrie Esq. Meeting with Michael Mann to discuss Plaintiffs and Facebook filings and etc.	0.40	\$750.00	\$300.00	2	\$150.00
1/27/22	Daniel Garrie Esq. Finalize and issue order relating to Secret Sauce motion	1.40	\$750.00	\$1,050.00	2	\$525.00
1/27/22	Daniel Garrie Esq. Finish review of Facebook request for Reconsideration of Protocol of Targeted Search and Production of Zuckerberg and Sandberg Custodial Documents and post order on JAMS Access.	1.90	\$750.00	\$1,425.00	2	\$712.50
1/27/22	Daniel Garrie Esq. Consider Plaintiffs motion to oppose Facebook's Motion to Compel Production of Documents in Response to Requests For Production Nos. 31- 34.	2.80	\$750.00	\$2,100.00	2	\$1,050.00
1/30/22	Daniel Garrie Esq. Consider Facebook letter submission 1/27/22.	0.60	\$750.00	\$450.00	2	\$225.00
1/31/22	Daniel Garrie Esq. Work on Order regarding Plaintiffs Motion to Compel Additional Production Related to the Facebook Secret Sauce Memo.	1.10	\$750.00	\$825.00	2	\$412.50
1/31/22	Daniel Garrie Esq. Review Pope transcript for the 55 systems that Facebook identified in the letter.	1.80	\$750.00	\$1,350.00	2	\$675.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 1/01/2022 through 1/31/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
1/31/22	Daniel Garrie Esq. Review and draft Order to Facebook regarding Named Plaintiffs data requiring Facebook to identify additional details for the 12 systems Facebook identifies as possibly containing data related to Named Plaintiffs and ifFacebook will produce the relevant data from those systems or explain why it should not have to do so (i.e., duplicative, burden, etc.).	2.40	\$750.00	\$1,800.00	2	\$900.00
1/31/22	Case Management Fee					\$9,170.55
				Fees:		\$55,483.05
Expenses:						
1/4/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including r Master Garrie to discuss ADI analysis and	neet with Sp	ecial	\$315.00	2	\$157.50
1/4/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including of files and ingest into analysis tool	download an	d verify ADI	\$1,732.50	2	\$866.25
1/5/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including a against reports focus on and another and another statements.	nalysis of Al l others	DI files	\$4,095.00	2	\$2,047.50
1/6/22	Daniel Garrie Esq.  Professional fees for MICHAEL MANN including A	ADI file analy	sis focus on	\$3,885.00	2	\$1,942.50
1/7/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including A	ADI analysis	focus on	\$3,727.50	2	\$1,863.75
1/8/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including r Master Garrie to discuss ADI analysis	neet with Sp	ecial	\$420.00	2	\$210.00
1/8/22	Daniel Garrie Esq.  Professional fees for MICHAEL MANN including A and other apps	ADI analysis	focusing on	\$3,727.50	2	\$1,863.75
1/9/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including r Master Garrie to discuss ADI analysis results	neeting with	n Special	\$472.50	2	\$236.25
1/9/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including a focusing on and other apps	analysis of Al	DI files	\$3,307.50	2	\$1,653.75
1/10/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including r Master Garrie to discuss In Camera review of AD	neeting with I documents	Special	\$787.50	2	\$393.75
1/12/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including r to Compel Cambridge Analytica documents and		iffs' Motion	\$997.50	2	\$498.75

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 1/01/2022 through 1/31/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
1/12/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including to Compel secret sauce documents and exhibit:	review Plaint s	iffs' Motion	\$1,732.50	2	\$866.25
1/13/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including declaration to prepare for hearing	review Pope's	S	\$315.00	2	\$157.50
1/14/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Master Garrie regarding preparation for Pope h	meeting with	Special	\$262.50	2	\$131.25
1/14/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including hearing	prepare for P	ope's	\$840.00	2	\$420.00
1/14/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Pope	hearing with	Mr. David	\$1,837.50	2	\$918.75
1/17/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Master Garrie to discuss outstanding motions r memo, Cambridge Analytics, and named Plaint	elated to secr	special et sauce	\$315.00	2	\$157.50
1/18/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Master Garrie to discuss outstanding motions r memo, Cambridge Analytica, and named Plaint	elated to secr	s Special et sauce	\$525.00	2	\$262.50
1/18/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including submissions related to secret sauce report and	review partie Cambridge A	s nalytica	\$682.50	2	\$341.25
1/18/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including hearing with David Pope	review transo	cript of	\$997.50	2	\$498.75
1/19/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Master Garrie to discuss agenda for status hear submissions	meeting with ring and party	Special ,	\$315.00	2	\$157.50
1/19/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Special Master Garrie and the parties	status hearin	g with	\$577.50	2	\$288.75
1/19/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including transcripts, etc. related to Named Plaintiff User		issions,	\$1,102.50	2	\$551.25
1/20/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Master Garrie to discuss various motions subm			\$367.50	2	\$183.75
1/20/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Reconsideration of Order regarding ADI	review Motio	n for	\$2,572.50	2	\$1,286.25

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 1/01/2022 through 1/31/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
1/21/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Master Garrie regarding amended discovery pr	meeting with	ı Special	\$210.00	2	\$105.00
1/21/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including discovery protocol	work on ame	ended	\$1,260.00	2	\$630.00
1/21/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Compel Request for Production of Documents S	review Motio 31-35	n to	\$2,047.50	2	\$1,023.75
1/24/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Master Garrie regarding amended discovery pr	meeting with otocol	ı Special	\$157.50	2	\$78.75
1/24/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Master Garrie to discuss party submissions reg. Requests for Production of Documents	meeting with arding specia	Special I sauce and	\$420.00	2	\$210.00
1/24/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including discovery protocol	work on ame	ended	\$472.50	2	\$236.25
1/24/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including submissions regarding secret sauce and Interre exhibits	review party ogatories 15-1	6 and	\$3,097.50	2	\$1,548.75
1/25/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including JAMS Access by Facebook and Plaintiffs	review multip	oe posts to	\$367.50	2	\$183.75
1/25/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Special Master Garrie to discuss special sauce a submissions	multiple mee nd Cambridg	etings with e Analytica	\$577.50	2	\$288.75
1/25/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including submissions regarding secret sauce memo and	review party Cambridge A	nalytica	\$2,572.50	2	\$1,286.25
1/26/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Reconsideration of protocol regarding Zuckerb	review Motio erg and Sandl	n for berg	\$1,417.50	2	\$708.75
1/26/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including submissions regarding secret sauce memo and	review party Cambridge A	nalytica	\$2,992.50	2	\$1,496.25
1/27/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including Master Garrie to discuss Plaintiffs and Facebool	meeting with k filings, etc.	n Special	\$210.00	2	\$105.00
1/27/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including submissions regarding Request for Production	review party of Documents	s 31-34	\$3,832.50	2	\$1,916.25

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 1/01/2022 through 1/31/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
1/28/22	Daniel Garrie Esq. Professional fees for MICHAEL MANN including re submissions regarding Request for Production of Cambridge Analytica, and Special Sauce and exhib	Documents	i 1-34,	\$4,672.50	2	\$2,336.25
				Expenses:		\$30,108.75
				Total:		\$85,591.80
Payment Act	ivity:					
1/7/22	Check No. WT Paid By: Keller Rohrback LLP					(\$125,000.00)
1/7/22	Check No. WT Paid By: Bleichmar Fonti & Auld LLP					(\$125,000.00)
			Tota	Payments:		(\$250,000.00)
		В	alance Due:			\$51,187.36

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### <u>Date</u> 1/01/2022 through 1/31/2022

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. Suite 3200

Seattle WA 98101-3052

Reference #: 1200058189 - Rep# 4

Billing Specialist: Email: Gilhuys, Jason jgilhuys@jamsadr.com

Telephone: 949.224.4655 Employer ID: 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Discovery Mediator)

Representing:

Neutral(s): Hon. Gail Andler, (Ret.) Daniel Garrie, Esq.

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Bala	nce Forward:		\$12,849.66
1/4/22	Daniel Garrie Esq. Start to review submission from Plaintiff regarding impasse issues	1.40	\$750.00	\$1,050.00	2	\$525.00
1/5/22	Daniel Garrie Esq. Meeting with Facebook to discuss issues at impasse.	0.80	\$750.00	\$600.00	2	\$300.00
1/5/22	Daniel Garrie Esq. Finish review of Plaintiffs submission of issues at impasse.	2.70	\$750.00	\$2,025.00	2	\$1,012.50
1/7/22	Daniel Garrie Esq. Prepare for mediation with Plaintiffs regarding various discovery issues.	0.40	\$750.00	\$300.00	2	\$150.00
1/7/22	Daniel Garrie Esq. Mediation with Plaintiffs regarding request for impase.	1.00	\$750.00	\$750.00	2	\$375.00
1/7/22	Hon. Gail Andler (Ret.) Review correspondence re: requests for declarations of impasse, and Zoom discussions with counsel and analyze with Daniel Garrie	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
1/20/22	Daniel Garrie Esq. Review multiple emails regading RFP issue and impasse.	0.80	\$750.00	\$600.00	2	\$300.00
1/20/22	Daniel Garrie Esq. Meeting with Plaintiffs	1.60	\$750.00	\$1,200.00	2	\$600.00
1/22/22	Daniel Garrie Esq. Draft and send email to parties.	0.40	\$750.00	\$300.00	2	\$150.00
1/22/22	Daniel Garrie Esq. Discuss with Judge Andler mediation issues.	0.50	\$750.00	\$375.00	2	\$187.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail: 18881 Von Karman Ave. Suite 350



### <u>Date</u> 1/01/2022 through 1/31/2022

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
1/22/22	Daniel Garrie Esq. Consider mediation requests	0.80	\$750.00	\$600.00	2	\$300.00
1/25/22	Hon. Gail Andler (Ret.) Review and respond to correspondence from Mr. Snyder	0.75	\$1,000.00	\$750.00	2	\$375.00
1/26/22	Hon. Gail Andler (Ret.) Review and respond to multiple emails from Ms. Kutscher Clark	0.75	\$1,000.00	\$750.00	2	\$375.00
1/27/22	Daniel Garrie Esq. Consider submission from Plaintiff in response to Facebook position on declaration of impasse prior to mediation on Friday 1/28.	1.10	\$750.00	\$825.00	2	\$412.50
1/28/22	Daniel Garrie Esq. Consider submissions to prepare for joint mediation session.	1.40	\$750.00	\$1,050.00	2	\$525.00
1/28/22	Daniel Garrie Esq. Joint mediation session with the parties.	3.30	\$750.00	\$2,475.00	2	\$1,237.50
1/28/22	Hon. Gail Andler (Ret.) Joint mediation session	4.00	\$1,000.00	\$4,000.00	2	\$2,000.00
1/31/22	Case Management Fee					\$1,179.00
				Fees:		\$11,004.00
				Total:		\$11,004.00
Payment Act	ivity:					
1/31/22	Check No. WT Paid By: Keller Rohrback LLP					(\$10,125.66)
			Total	al Payments:		(\$10,125.66)
			Balance Due:			\$13,728.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### **Date** 10/01/2021 through 10/31/2021

Bill To: David Ko Esq.

**Keller Rohrback LLP** 1201 Third Ave. **Suite 3200** 

Seattle WA 98101-3052

Reference #: 1200058189 - Rep# 4

Billing Specialist: Email:

Gilhuys, Jason

Telephone: Employer ID: jgilhuys@jamsadr.com

949.224.4655 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Discovery Mediator)

Representing:

Hon. Gail Andler, (Ret.) Neutral(s): Daniel Garrie, Esq.

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Bala	nce Forward:		(\$12,728.34)
10/5/21	Daniel Garrie Esq. Review emails/messages from parties	0.30	\$750.00	\$225.00	2	\$112.50
10/6/21	Daniel Garrie Esq. Review emails/messages from parties	0.90	\$750.00	\$675.00	2	\$337.50
10/7/21	Daniel Garrie Esq. Review emails/messages from parties	0.30	\$750.00	\$225.00	2	\$112.50
10/7/21	Hon. Gail Andler (Ret.) 09/10/21 - 10/07/21: Review multiple email communications from parties; confer with Daniel Garrie re: impasse and other issues	1.50	\$1,000.00	\$1,500.00	2	\$750.00
10/8/21	Daniel Garrie Esq. Review emails/messages from parties	0.40	\$750.00	\$300.00	2	\$150.00
10/8/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
10/12/21	Daniel Garrie Esq. Review emails/messages from parties regarding issues at impasse.	0.90	\$750.00	\$675.00	2	\$337.50
10/12/21	Daniel Garrie Esq. Preparation for mediation hearing.	1.70	\$750.00	\$1,275.00	2	\$637.50
10/13/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
10/13/21	Daniel Garrie Esq. Summarize notes from hearing.	0.70	\$750.00	\$525.00	2	\$262.50
10/13/21	Daniel Garrie Esq. Hearing with the parties.	4.70	\$750.00	\$3,525.00	2	\$1,762.50
10/22/21	Daniel Garrie Esq. Review Submissions from the parties regarding mediation on 10/25.	0.90	\$750.00	\$675.00	2	\$337.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



### <u>Date</u> 10/01/2021 through 10/31/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
10/24/21	Daniel Garrie Esq. Prepare for discovery mediation on 10/25.	0.90	\$750.00	\$675.00	2	\$337.50
10/25/21	Daniel Garrie Esq. Prepare for discovery mediation on 10/25.	1.20	\$750.00	\$900.00	2	\$450.00
10/25/21	Daniel Garrie Esq. Review emails/messages from parties	0.40	\$750.00	\$300.00	2	\$150.00
10/25/21	Daniel Garrie Esq. Discovery mediation.	1.80	\$750.00	\$1,350.00	2	\$675.00
10/27/21	Daniel Garrie Esq. Review emails/messages from parties	0.60	\$750.00	\$450.00	2	\$225.00
10/28/21	Daniel Garrie Esq. Review submissions from Facebook regarding third-party subpoenas.	2.10	\$750.00	\$1,575.00	2	\$787.50
10/29/21	Daniel Garrie Esq. Review emails/messages from parties	0.30	\$750.00	\$225.00	2	\$112.50
10/29/21	Daniel Garrie Esq. Review submissions from Plaintiff and Facebook re: third-party subpoenas.	1.50	\$750.00	\$1,125.00	2	\$562.50
10/31/21	Case Management Fee					\$1,044.00
				Fees:		\$9,744.00
				Total:		\$9,744.00
Payment Act	ivity: (none)					

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail: 18881 Von Karman Ave. Suite 350 Irvine, CA 92612

Credit Balance, Do Not Pay:

(\$2,984.34)



#### <u>Date</u> 03/10/21 through 11/30/21

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. Suite 3200

Seattle WA 98101-3052

US

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Discovery Mediator)

Representing:

Reference #: 1200058189 - Rep# 4

Billing Specialist: Email: Gilhuys, Jason jgilhuys@jamsadr.com

Telephone: 949.224.4655 Employer ID: 68-0542699

Neutral(s): Hon. Gail Andler, (Ret.) Daniel Garrie, Esq.

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Bala	nce Forward:		0
4/15/21	Hon. Gail Andler (Ret.) Review submissions in preparation for first mediation session; meeting with counsel.	2.50	\$1,000.00	\$2,500.00	2	\$1,250.00
4/20/21	Daniel Garrie Esq. Review Submissions from the parties	0.20	\$750.00	\$150.00	2	\$75.00
4/20/21	Hon. Gail Andler (Ret.) Review briefs and exhibits in preparation for 04/21 discovery mediation.	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
4/21/21	Daniel Garrie Esq. Preparation for Hearing	1.30	\$750.00	\$975.00	2	\$487.50
4/21/21	Daniel Garrie Esq. Hearing Time	8.00		\$6,000.00	2	\$3,000.00
4/21/21 9:30 AM	Hon. Gail Andler (Ret.) Hearing Time	8.00	\$1,000.00	\$8,000.00	2	\$4,000.00
4/22/21	Daniel Garrie Esq. Review Briefs and Exhibits focus on ADI.	0.80	\$750.00	\$600.00	2	\$300.00
4/27/21	Daniel Garrie Esq. Review emails/messages from parties and attachments.	0.40	\$750.00	\$300.00	2	\$150.00
4/27/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
4/27/21	Hon. Gail Andler (Ret.) Attend discovery conference with Judge Corley and counsel; review submission re: ESI protocol and search strings; confer with Daniel Garrie re: same in preparation for next session.	1.50	\$1,000.00	\$1,500.00	2	\$750.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



### **Date** 03/10/21 through 11/30/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
4/28/21	Daniel Garrie Esq. Management Call with Judge Andler regarding eDiscovery TAR protocol and etc.	0.20	\$750.00	\$150.00	2	\$75.00
4/28/21	Daniel Garrie Esq. Review Submissions from the parties relating to privilege issue before the court.	3.30	\$750.00	\$2,475.00	2	\$1,237.50
4/29/21	Hon. Gail Andler (Ret.) Review submissions in preparation for discovery mediation session of 04/30/21	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
4/30/21	Daniel Garrie Esq. Preparation for Hearing - review party submissions	1.90	\$750.00	\$1,425.00	2	\$712.50
4/30/21	Daniel Garrie Esq. Hearing Time	8.00	\$750.00	\$6,000.00	2	\$3,000.00
4/30/21	Hon. Gail Andler (Ret.) Session time; confer with Daniel Garrie	8.00	\$1,000.00	\$8,000.00	2	\$4,000.00
5/5/21	Daniel Garrie Esq. Follow-up with the parties email exchanges regarding hearing on 5/7/2021.	0.50	\$750.00	\$375.00	2	\$187.50
5/6/21	Hon. Gail Andler (Ret.) Review emails/messages, briefs and exhibits from parties in preparation for 05/07/21 session	1.00	\$1,000.00	\$1,000.00	2	\$500.00
5/7/21	Daniel Garrie Esq. Review Briefs and Exhibits	2.10	\$750.00	\$1,575.00	2	\$787.50
5/7/21	Hon. Gail Andler (Ret.) Review of submissions and session time	3.00	\$1,000.00	\$3,000.00	2	\$1,500.00
5/7/21	Daniel Garrie Esq. Hearing Time	4.00	\$750.00	\$3,000.00	2	\$1,500.00
5/13/21	Hon. Gail Andler (Ret.) Review submissions; mediation session time, providing guidance to counsel re: scheduling order	1.50	\$1,000.00	\$1,500.00	2	\$750.00
5/15/21	Daniel Garrie Esq. Review Submissions from the parties - multiple emails from parties.	0.90	\$750.00	\$675.00	2	\$337.50
5/17/21	Daniel Garrie Esq. Follow-up with the parties - send summary email and consolidate hearing notes.	0.40	\$750.00	\$300.00	2	\$150.00
5/17/21	Daniel Garrie Esq. Preparation for Hearing - review both parties TAR protocols.	1.10	\$750.00	\$825.00	2	\$412.50
5/17/21	Daniel Garrie Esq. Conference call with parties .	1.50	\$750.00	\$1,125.00	2	\$562.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084

Overnight mail: 18881 Von Karman Ave. Suite 350

Irvine, CA 92612



### <u>Date</u> 03/10/21 through 11/30/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
5/17/21	Hon. Gail Andler (Ret.) Conduct mediation session; Review correspondence from CL and MKC	1.50	\$1,000.00	\$1,500.00	2	\$750.00
5/18/21	Hon. Gail Andler (Ret.) Attend Discovery Conference before Judge Corley; draft correspondence to counsel re: next steps; draft correspondence to counsel re: suggestion to continue the CMC; review correspondence re: same from both sides; review correspondence from LS re: Hit reports	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
5/19/21	Daniel Garrie Esq. Conference call with Plaintiff.	0.40	\$750.00	\$300.00	2	\$150.00
5/19/21	Daniel Garrie Esq. Review emails/messages from parties	0.50	\$750.00	\$375.00	2	\$187.50
5/19/21	Hon. Gail Andler (Ret.) Zoom with counsel	0.50	\$1,000.00	\$500.00	2	\$250.00
5/21/21	Daniel Garrie Esq. Review emails/messages from parties relating to protocol and other discovery matters.	0.60	\$750.00	\$450.00	2	\$225.00
5/21/21	Daniel Garrie Esq. Review Submissions from the parties relating to filings and etc.	1.10	\$750.00	\$825.00	2	\$412.50
5/21/21	Daniel Garrie Esq. Review Submissions from the parties relating to TAR protocol.	1.70	\$750.00	\$1,275.00	2	\$637.50
5/25/21	Daniel Garrie Esq. Private telephone call with parties.	0.50	\$750.00	\$375.00	2	\$187.50
5/25/21	Daniel Garrie Esq. Review Submissions from the parties	0.60	\$750.00	\$450.00	2	\$225.00
5/25/21	Hon. Gail Andler (Ret.) Draft correspondence to counsel requesting responses to plaintiff submissions on TAR, ADI and search strings; review correspondence from AD; telephone conference with counsel	1.50	\$1,000.00	\$1,500.00	2	\$750.00
5/26/21	Daniel Garrie Esq. Review Submissions from the parties relating to Protective Order.	1.10	\$750.00	\$825.00	2	\$412.50
5/27/21	Daniel Garrie Esq. Review emails/messages from parties relating to search strings.	0.60	\$750.00	\$450.00	2	\$225.00
5/28/21	Daniel Garrie Esq. Review emails/messages from parties regarding sealed document production and emails relating to search strings.	1.90	\$750.00	\$1,425.00	2	\$712.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 03/10/21 through 11/30/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
5/30/21	Daniel Garrie Esq. Preparation for Hearing review filings and emails.	0.60	\$750.00	\$450.00	2	\$225.00
5/31/21	Daniel Garrie Esq. Preparation for Hearing review filings and emails.	0.70	\$750.00	\$525.00	2	\$262.50
5/31/21	Daniel Garrie Esq. Private telephone call with Plaintiff's regarding protocol	1.70	\$750.00	\$1,275.00	2	\$637.50
5/31/21	Hon. Gail Andler (Ret.) Zoom with counsel	1.50	\$1,000.00	\$1,500.00	2	\$750.00
6/1/21	Daniel Garrie Esq. Review Submissions from the parties regarding ordered discovery issues and spreadsheet regarding discovery issues.	0.50	\$750.00	\$375.00	2	\$187.50
6/2/21	Daniel Garrie Esq. Review Submissions from the Facebook for hearing to discuss TAR and etc.	1.40	\$750.00	\$1,050.00	2	\$525.00
6/3/21	Daniel Garrie Esq. Preparation for Hearing with Facebook counsel.	0.80	\$750.00	\$600.00	2	\$300.00
6/3/21	Hon. Gail Andler (Ret.) Mediation session; confer with Daniel Garrie; draft correspondence	1.00	\$1,000.00	\$1,000.00	2	\$500.00
6/3/21	Daniel Garrie Esq. Private telephone call with Facebook counsel.	1.50	\$750.00	\$1,125.00	2	\$562.50
6/7/21	Daniel Garrie Esq. Review Submissions from the parties.	1.10	\$750.00	\$825.00	2	\$412.50
6/8/21	Daniel Garrie Esq. Review emails/messages from parties and respond.	0.90	\$750.00	\$675.00	2	\$337.50
6/9/21	Daniel Garrie Esq. Review emails/messages from parties relating to search strings and correspondence between Plaintiff and Facebook regarding additional issues to consider.	1.10	\$750.00	\$825.00	2	\$412.50
6/10/21	Daniel Garrie Esq. Review emails/messages from parties	0.90	\$750.00	\$675.00	2	\$337.50
6/11/21	Hon. Gail Andler (Ret.) Zoom session	1.00	\$1,000.00	\$1,000.00	2	\$500.00
6/12/21	Daniel Garrie Esq. Review emails/messages from parties	3.90	\$750.00	\$2,925.00	2	\$1,462.50
6/13/21	Daniel Garrie Esq. Review Submissions from the parties relating to TAR and ADI.	1.10	\$750.00	\$825.00	2	\$412.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 03/10/21 through 11/30/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
6/14/21	Daniel Garrie Esq. Preparation for hearing with the parties.	0.90	\$750.00	\$675.00	2	\$337.50
6/14/21	Hon. Gail Andler (Ret.) 06/11/21 - 06/14/21: Review multiple pre- mediation submissions; conduct mediation session	7.00	\$1,000.00	\$7,000.00	2	\$3,500.00
6/16/21	Daniel Garrie Esq. Review emails/messages from parties regarding Joint Statement.	1.30	\$750.00	\$975.00	2	\$487.50
6/17/21	Daniel Garrie Esq. Review Submissions from the parties including Joint Statement drafts.	0.60	\$750.00	\$450.00	2	\$225.00
6/17/21	Daniel Garrie Esq. Review emails/messages from parties and submissions regarding Joint Statement.	1.30	\$750.00	\$975.00	2	\$487.50
6/21/21	Daniel Garrie Esq. Preparation for Hearing with the parties - review submissions and consider TAR protocol.	3.90	\$750.00	\$2,925.00	2	\$1,462.50
6/21/21	Hon. Gail Andler (Ret.) Zoom mediation session with both sides	4.00	\$1,000.00	\$4,000.00	2	\$2,000.00
6/21/21	Daniel Garrie Esq. Conference call with parties regarding joint statement and other discovery issues.	3.10	\$750.00	\$2,325.00	2	\$1,162.50
6/22/21	Daniel Garrie Esq. Review emails/messages from parties regarding joint submission to the court (15 + emails and attachments)	0.90	\$750.00	\$675.00	2	\$337.50
6/23/21	Hon. Gail Andler (Ret.) Review emails from counsel regarding disputes over joint submission to Judge Corley; attend Discovery Conference before Judge Corley.	0.50	\$1,000.00	\$500.00	2	\$250.00
6/24/21	Daniel Garrie Esq. Review emails/messages from parties regarding ADI, TAR, and other discovery matters.	0.90	\$750.00	\$675.00	2	\$337.50
6/24/21	Daniel Garrie Esq. Work on creating a double blind TAR protocol.	2.70	\$750.00	\$2,025.00	2	\$1,012.50
6/24/21	Hon. Gail Andler (Ret.) Attend case management conference; review submissions from counsel.	0.50	\$1,000.00	\$500.00	2	\$250.00
6/25/21	Daniel Garrie Esq. Work on creating a double blind TAR protocol.	3.30	\$750.00	\$2,475.00	2	\$1,237.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 03/10/21 through 11/30/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
6/26/21	Daniel Garrie Esq. Work on creating a double blind TAR protocol.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
6/28/21	Daniel Garrie Esq. Preparation for Hearing including reviewing the ADI protocol proposed by Facebook and multiple emails from the parties.	1.80	\$750.00	\$1,350.00	2	\$675.00
6/28/21	Daniel Garrie Esq. Preparation for hearing with the parties.	0.80	\$750.00	\$600.00	2	\$300.00
6/28/21	Hon. Gail Andler (Ret.) Review submissions; session with parties.	6.50	\$1,000.00	\$6,500.00	2	\$3,250.00
6/29/21	Daniel Garrie Esq. Conference call with parties to discuss (1) ADI, (2) TAR Protocol, and (3) Case schedule.	5.60	\$750.00	\$4,200.00	2	\$2,100.00
7/6/21	Daniel Garrie Esq. Review Submissions from the parties to the Court on TAR, ADI, and other related discovery issues.	1.10	\$750.00	\$825.00	2	\$412.50
7/6/21	Daniel Garrie Esq. Mediation with the parties on various discovery issues.	3.50	\$750.00	\$2,625.00	2	\$1,312.50
7/6/21	Hon. Gail Andler (Ret.) Session time with parties	5.00	\$1,000.00	\$5,000.00	2	\$2,500.00
7/9/21	Daniel Garrie Esq. Review Submissions from the parties	0.80	\$750.00	\$600.00	2	\$300.00
7/12/21	Daniel Garrie Esq. Review Submissions from the parties	1.80	\$750.00	\$1,350.00	2	\$675.00
7/13/21	Daniel Garrie Esq. Preparation for conference call with Plaintiffs.	0.70	\$750.00	\$525.00	2	\$262.50
7/13/21	Daniel Garrie Esq. Follow - up calls with counsel for Plaintiff	1.40	\$750.00	\$1,050.00	2	\$525.00
7/15/21	Daniel Garrie Esq. Review emails/messages from parties.	0.30	\$750.00	\$225.00	2	\$112.50
7/16/21	Daniel Garrie Esq. Review submissions from the parties regarding the relief sought by Facebook.	1.40	\$750.00	\$1,050.00	2	\$525.00
7/20/21	Daniel Garrie Esq. Review Submissions from the parties	1.40	\$750.00	\$1,050.00	2	\$525.00
7/21/21	Daniel Garrie Esq. Preparation for Hearing by reviewing parties submissions and exhibits.	1.90	\$750.00	\$1,425.00	2	\$712.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 03/10/21 through 11/30/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
7/21/21	Hon. Gail Andler (Ret.) 07/20/21 - 07/21/21: Conference with Judges Chhabria and Corley on 07/20; review submissions from counsel re: mediation agenda items and attachments in preparation for discovery mediation session	1.50	\$1,000.00	\$1,500.00	2	\$750.00
7/22/21	Daniel Garrie Esq. Conference call with parties	4.40	\$750.00	\$3,300.00	2	\$1,650.00
7/22/21	Hon. Gail Andler (Ret.) Discovery mediation session	4.00	\$1,000.00	\$4,000.00	2	\$2,000.00
7/23/21	Daniel Garrie Esq. Review emails/messages from parties	0.70	\$750.00	\$525.00	2	\$262.50
7/26/21	Daniel Garrie Esq. Review Submissions from the parties.	0.70	\$750.00	\$525.00	2	\$262.50
7/27/21	Daniel Garrie Esq. Review Submissions from the parties regarding joint submission and appointment.	1.10	\$750.00	\$825.00	2	\$412.50
7/28/21	Hon. Gail Andler (Ret.) Review submissions in preparation for attendance at Discovery Conference; attend brief discovery conference	0.50	\$1,000.00	\$500.00	2	\$250.00
8/2/21	Daniel Garrie Esq. Review emails/messages from parties regarding discovery issues.	1.40	\$750.00	\$1,050.00	2	\$525.00
8/3/21	Daniel Garrie Esq. Conference call with Plaintiffs	0.30	\$750.00	\$225.00	2	\$112.50
8/3/21	Daniel Garrie Esq. Review emails/messages and attachments from parties	1.10	\$750.00	\$825.00	2	\$412.50
8/11/21	Hon. Gail Andler (Ret.) 08/02/21 - 08/11/21: Review multiple submissions and communicate with counsel in preparation for upcoming mediation sessions	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00
8/12/21	Daniel Garrie Esq. Review Submissions from the parties	3.10	\$750.00	\$2,325.00	2	\$1,162.50
8/13/21	Daniel Garrie Esq. Preparation of protocol to deal with impasse.	4.10	\$750.00	\$3,075.00	2	\$1,537.50
8/13/21	Daniel Garrie Esq. Review Submissions from the parties	4.10	\$750.00	\$3,075.00	2	\$1,537.50
8/15/21	Daniel Garrie Esq. Review Submissions from the parties for mediation on Monday.	2.90	\$750.00	\$2,175.00	2	\$1,087.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 03/10/21 through 11/30/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
8/16/21	Daniel Garrie Esq. Review Submissions from the parties.	3.90	\$750.00	\$2,925.00	2	\$1,462.50
8/16/21	Hon. Gail Andler (Ret.) 08/12/21 - 08/13/21: Review submissions and confer with Daniel Garrie; 08/16/21: Mediation session	6.00	\$1,000.00	\$6,000.00	2	\$3,000.00
8/18/21	Daniel Garrie Esq. Review emails/messages from parties and prepare for mediation session today.	1.80	\$750.00	\$1,350.00	2	\$675.00
8/18/21	Daniel Garrie Esq. Telephone call with counsel regarding various discovery mediation issues.	4.20	\$750.00	\$3,150.00	2	\$1,575.00
8/18/21	Hon. Gail Andler (Ret.) 08/17/21 - 08/18/21: Review emails from counsel in preparation for session; conduct mediation session; confer with Daniel Garrie re: Declaration of Impasse	5.00	\$1,000.00	\$5,000.00	2	\$2,500.00
8/19/21	Daniel Garrie Esq. Review Submissions from the parties	0.70	\$750.00	\$525.00	2	\$262.50
8/20/21	Daniel Garrie Esq. Follow-up and summarize notes.	0.30	\$750.00	\$225.00	2	\$112.50
8/20/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
8/20/21	Daniel Garrie Esq. Preparation for mediation.	0.90	\$750.00	\$675.00	2	\$337.50
8/20/21	Daniel Garrie Esq. Conference call with parties regarding discovery issues.	2.50	\$750.00	\$1,875.00	2	\$937.50
8/20/21	Hon. Gail Andler (Ret.) Prepare for and conduct discovery mediation session	2.50	\$1,000.00	\$2,500.00	2	\$1,250.00
8/23/21	Daniel Garrie Esq. Regarding scheduling and etc.	0.80	\$750.00	\$600.00	2	\$300.00
8/31/21	Daniel Garrie Esq. Review emails/messages from parties regarding deposition scheduling.	0.10	\$750.00	\$75.00	2	\$37.50
9/1/21	Daniel Garrie Esq. Private telephone call with parties	1.00	\$750.00	\$750.00	2	\$375.00
9/1/21	Hon. Gail Andler (Ret.) Session time	1.00	\$1,000.00	\$1,000.00	2	\$500.00
9/7/21	Daniel Garrie Esq. Review Submissions from Facebook for 9/9 mediation.	0.50	\$750.00	\$375.00	2	\$187.50
9/7/21	Daniel Garrie Esq. Review Submissions from the Plaintiffs for mediation on 9/9.	3.30	\$750.00	\$2,475.00	2	\$1,237.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 03/10/21 through 11/30/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
9/8/21	Daniel Garrie Esq. Preparation for mediation conference on 09/09.	1.20	\$750.00	\$900.00	2	\$450.00
9/8/21	Daniel Garrie Esq. Complete the review of the submissions from the Plaintiffs for the mediation session on 09/09.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
9/9/21	Hon. Gail Andler (Ret.) Prepare for and conduct mediation session with parties	5.00	\$1,000.00	\$5,000.00	2	\$2,500.00
9/13/21	Daniel Garrie Esq. Review emails/messages from parties regarding business partners.	1.10	\$750.00	\$825.00	2	\$412.50
9/13/21	Daniel Garrie Esq. Review emails/messages from parties regarding impasse.	1.30	\$750.00	\$975.00	2	\$487.50
9/15/21	Daniel Garrie Esq. Review emails/messages from parties	0.50	\$750.00	\$375.00	2	\$187.50
9/15/21	Daniel Garrie Esq. Review emails/messages from parties	0.60	\$750.00	\$450.00	2	\$225.00
9/16/21	Daniel Garrie Esq. Review emails/messages from parties and attachments.	1.10	\$750.00	\$825.00	2	\$412.50
9/17/21	Daniel Garrie Esq. Review emails/messages from parties and attached exhibits.	1.90	\$750.00	\$1,425.00	2	\$712.50
9/27/21	Daniel Garrie Esq. Catch-up and review emails/messages from parties	0.50	\$750.00	\$375.00	2	\$187.50
10/5/21	Daniel Garrie Esq. Review emails/messages from parties	0.30	\$750.00	\$225.00	2	\$112.50
10/6/21	Daniel Garrie Esq. Review emails/messages from parties	0.90	\$750.00	\$675.00	2	\$337.50
10/7/21	Daniel Garrie Esq. Review emails/messages from parties	0.30	\$750.00	\$225.00	2	\$112.50
10/7/21	Hon. Gail Andler (Ret.) 09/10/21 - 10/07/21: Review multiple email communications from parties; confer with Daniel Garrie re: impasse and other issues	1.50	\$1,000.00	\$1,500.00	2	\$750.00
10/8/21	Daniel Garrie Esq. Review emails/messages from parties	0.40	\$750.00	\$300.00	2	\$150.00
10/8/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
10/12/21	Daniel Garrie Esq. Review emails/messages from parties regarding issues at impasse.	0.90	\$750.00	\$675.00	2	\$337.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 03/10/21 through 11/30/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
10/12/21	Daniel Garrie Esq. Preparation for mediation hearing.	1.70	\$750.00	\$1,275.00	2	\$637.50
10/13/21	Daniel Garrie Esq. Review emails/messages from parties	0.80	\$750.00	\$600.00	2	\$300.00
10/13/21	Daniel Garrie Esq. Summarize notes from hearing.	0.70	\$750.00	\$525.00	2	\$262.50
10/13/21	Daniel Garrie Esq. Hearing with the parties.	4.70	\$750.00	\$3,525.00	2	\$1,762.50
10/22/21	Daniel Garrie Esq. Review Submissions from the parties regarding mediation on 10/25.	0.90	\$750.00	\$675.00	2	\$337.50
10/24/21	Daniel Garrie Esq. Prepare for discovery mediation on 10/25.	0.90	\$750.00	\$675.00	2	\$337.50
10/25/21	Daniel Garrie Esq. Prepare for discovery mediation on 10/25.	1.20	\$750.00	\$900.00	2	\$450.00
10/25/21	Daniel Garrie Esq. Review emails/messages from parties	0.40	\$750.00	\$300.00	2	\$150.00
10/25/21	Daniel Garrie Esq. Discovery mediation.	1.80	\$750.00	\$1,350.00	2	\$675.00
10/27/21	Daniel Garrie Esq. Review emails/messages from parties	0.60	\$750.00	\$450.00	2	\$225.00
10/28/21	Daniel Garrie Esq. Review submissions from Facebook regarding third-party subpoenas.	2.10	\$750.00	\$1,575.00	2	\$787.50
10/29/21	Daniel Garrie Esq. Review emails/messages from parties	0.30	\$750.00	\$225.00	2	\$112.50
10/29/21	Daniel Garrie Esq. Review submissions from Plaintiff and Facebook re: third-party subpoenas.	1.50	\$750.00	\$1,125.00	2	\$562.50
10/30/21	Daniel Garrie Esq. Review Submissions from the parties re: establishing deposition protocol.	4.10	\$750.00	\$3,075.00	2	\$1,537.50
10/31/21	Daniel Garrie Esq. Review Submissions from the parties re: establishing deposition protocol.	3.10	\$750.00	\$2,325.00	2	\$1,162.50
11/1/21	Daniel Garrie Esq. Review emails/messages from parties relating to third-party subpoenas.	1.10	\$750.00	\$825.00	2	\$412.50
11/4/21	Daniel Garrie Esq. Mediation session with Plaiintiffs.	0.80	\$750.00	\$600.00	2	\$300.00
11/4/21	Hon. Gail Andler (Ret.) Review email correspondence on various issues between counsel; confer with Daniel Garrie; conference call	2.00	\$1,000.00	\$2,000.00	2	\$1,000.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 03/10/21 through 11/30/21

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
11/5/21	Daniel Garrie Esq. Review emails/messages from parties	0.40	\$750.00	\$300.00	2	\$150.00
11/30/21	Case Management Fee					\$14,193.00
4/7/21	Initial Non-Refundable Fee					\$600.00
				Fees:		\$133,068.00
Expenses:						
5/25/21	Hon. Gail Andler (Ret.) LOOP UP CHARGE for conference call between	n Neutral and co	ounsel.	\$59.23	2	\$29.62
7/20/21	Hon. Gail Andler (Ret.) LOOP UP CHARGE for conference call between	n Neutral and co	ounsel.	\$11.33	2	\$5.66
				Expenses:		\$35.28
				Total:		\$133,103.28
Payment Act	civity:					
4/12/21	Check No. WT Paid By: KELLER ROHRBACK L L P					(\$8,600.00)
4/28/21	Check No. WT Paid By: Keller Rohrback LLP					(\$5,000.00)
6/10/21	Check No. WT Paid By: Keller Rohrback LLP					(\$27,377.62)
8/17/21	Check No. WT Paid By: Keller Rohrback LLP					(\$50,000.00)
9/24/21	Check No. WT Paid By: Keller Rohrback LLP					(\$40,000.00)
			To	otal Payments:		(\$130,977.62)
		В	alance Due:			\$2,125.66

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 <u>Overnight mail:</u> 81 Von Karman Ave. Suite



#### **Date** 8/01/2021 through 8/31/2021

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. **Suite 3200** 

Seattle WA 98101-3052

Reference #: 1200058674 - Rep# 4

Billing Specialist: Email: Telephone:

Employer ID:

Hart, Lynne lhart@jamsadr.com 949-224-4628

68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Special Master)

Representing: Steven Akins; Jason Ariciu; Samuel Armstrong; Rev. Anthony Bell; Bridgett Burk; Terry Fischer; Tyler King; Jordan O'Hara; Cheryl Senko

Neutral(s): **Daniel Garrie Esq.** 

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Bala	nce Forward:		\$875.00
8/6/21	Daniel Garrie Esq. Preparation of Orders	3.90	\$750.00	\$2,925.00	2	\$1,462.50
8/18/21	Daniel Garrie Esq. Preparation of Orders	1.40	\$750.00	\$1,050.00	2	\$525.00
8/19/21	Daniel Garrie Esq. Preparation of Orders relating to process and protocol for handling discovery impasse.	0.90	\$750.00	\$675.00	2	\$337.50
8/30/21	Daniel Garrie Esq. Review emails/messages from parties and download submission by Plaintiffs	0.30	\$750.00	\$225.00	2	\$112.50
8/31/21	Daniel Garrie Esq. Review Briefs and Exhibits from Plaintiffs.	3.90	\$750.00	\$2,925.00	2	\$1,462.50
8/31/21	Case Management Fee					\$468.00
				Fees:		\$4,368.00
				Total:		\$4,368.00
Payment Act	ivity:					
8/17/21	Check No. WT Paid By: Keller Rohrback LLP					(\$10,875.00)
			То	tal Payments:		(\$10,875.00)
			Credit Balance	, Do Not Pay:		(\$5,632.00)

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



#### **Date** 11/01/2021 through 11/30/2021

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. **Suite 3200** 

Seattle WA 98101-3052

Reference #: 1200058674 - Rep# 4

Billing Specialist: Email: Telephone: Employer ID:

Hart, Lynne lhart@jamsadr.com 949-224-4628 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation

(Special Master)

Representing: Steven Akins; Jason Ariciu; Samuel Armstrong; Rev. Anthony Bell; Bridgett Burk; Terry Fischer; Tyler King; Jordan O'Hara; Cheryl Senko

Neutral(s): **Daniel Garrie, Esq.** 

Hearing Type: COURT REFERENCE

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
	-		Balar	nce Forward:		\$21,682.12
10/31/21	Daniel Garrie Esq. Preparation of Order regarding business partners.	0.40	\$750.00	\$300.00	2	\$150.00
11/1/21	Daniel Garrie Esq. Review submissions from the parties regarding Production of API call logs.	2.10	\$750.00	\$1,575.00	2	\$787.50
11/1/21	Daniel Garrie Esq. Review Submissions from the parties relating to named plaintiff data.	3.10	\$750.00	\$2,325.00	2	\$1,162.50
11/2/21	Daniel Garrie Esq. Review submissions from the parties regarding Production of API call logs.	1.90	\$750.00	\$1,425.00	2	\$712.50
11/2/21	Daniel Garrie Esq. Review Submissions from the parties relating to named plaintiff data.	4.20	\$750.00	\$3,150.00	2	\$1,575.00
11/3/21	Daniel Garrie Esq. Review Submissions from the parties relating API call logs.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
11/3/21	Daniel Garrie Esq. Review Submissions from the parties	4.40	\$750.00	\$3,300.00	2	\$1,650.00
11/4/21	Daniel Garrie Esq. Preparation of Orders on API Call Logs.	1.80	\$750.00	\$1,350.00	2	\$675.00
11/4/21	Daniel Garrie Esq. Review submissions from Plaintiff on motion to compel named plaintiffs content.	7.00	\$750.00	\$5,250.00	2	\$2,625.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



### <u>Date</u> 11/01/2021 through 11/30/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
11/5/21	Daniel Garrie Esq. Review Motion from parties regarding deposition.	2.10	\$750.00	\$1,575.00	2	\$787.50
11/5/21	Daniel Garrie Esq. Review Plaintiff and Facebook submissions relating to motion to compel production of named Plaintiffs' content and information.	3.10	\$750.00	\$2,325.00	2	\$1,162.50
11/5/21	Daniel Garrie Esq. Preparation of API call log Order and review case law, etc.	3.30	\$750.00	\$2,475.00	2	\$1,237.50
11/6/21	Daniel Garrie Esq. Review motion from Facebook and Plaintiffs re: Motion to Compel Production of Names Plantiffs' Content And Information	4.80	\$750.00	\$3,600.00	2	\$1,800.00
11/7/21	Daniel Garrie Esq. Review submissions from the parties relating to deposition protocol.	1.10	\$750.00	\$825.00	2	\$412.50
11/7/21	Daniel Garrie Esq. Review motion from Facebook and Plaintiffs re: Motion to Compel Production of Names Plantiffs' Content And Information.	4.80	\$750.00	\$3,600.00	2	\$1,800.00
11/8/21	Daniel Garrie Esq. Review Submissions from the parties relating to deposition protocol.	1.10	\$750.00	\$825.00	2	\$412.50
11/8/21	Daniel Garrie Esq. Preparation of Order relating to Plaintiff data.	4.80	\$750.00	\$3,600.00	2	\$1,800.00
11/9/21	Daniel Garrie Esq. Follow-up with the parties regarding exhibits with motion to compel Plaintiff data.	0.60	\$750.00	\$450.00	2	\$225.00
11/9/21	Daniel Garrie Esq. Review emails/messages from parties	0.90	\$750.00	\$675.00	2	\$337.50
11/9/21	Daniel Garrie Esq. Review Submissions from the parties relating to exhibits Facebook identifies in relating to motion to compel Plaintiff data.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
11/9/21	Daniel Garrie Esq. Review Submissions from the parties	3.10	\$750.00	\$2,325.00	2	\$1,162.50
11/10/21	Daniel Garrie Esq. Review submissions from the parties relating to ADI hearing date/time and Request for Clarification of Order Re: Business Partners.	1.40	\$750.00	\$1,050.00	2	\$525.00
11/10/21	Daniel Garrie Esq. Preparation of Deposition protocol.	7.10	\$750.00	\$5,325.00	2	\$2,662.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 11/01/2021 through 11/30/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
11/11/21	Daniel Garrie Esq. Preparation of deposition protocol.	9.30	\$750.00	\$6,975.00	2	\$3,487.50
11/12/21	Daniel Garrie Esq. Preparation of Orders relating to Deposition Protocol.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
11/12/21	Daniel Garrie Esq. Preparation of deposition protocol.	9.90	\$750.00	\$7,425.00	2	\$3,712.50
11/13/21	Daniel Garrie Esq. Review Submissions from the parties relating to ADI motion and plaintiff data.	4.10	\$750.00	\$3,075.00	2	\$1,537.50
11/14/21	Daniel Garrie Esq. Review submissions from the parties relating to ADI motion and plaintiff data.	4.60	\$750.00	\$3,450.00	2	\$1,725.00
11/16/21	Daniel Garrie Esq. Preparation of Order relating to motion to compel Plaintiff's data.	7.20	\$750.00	\$5,400.00	2	\$2,700.00
11/17/21	Daniel Garrie Esq. Preparation of Orders relating to Plaintiff's data.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
11/18/21	Daniel Garrie Esq. Prepare Order regarding the named Plaintiff data.	0.80	\$750.00	\$600.00	2	\$300.00
11/18/21	Daniel Garrie Esq. Review submissions from Facebook and Plaintiff regarding the named Plaintiff data.	4.90	\$750.00	\$3,675.00	2	\$1,837.50
11/19/21	Daniel Garrie Esq. Work on Order regarding the named Plaintiff data.	4.80	\$750.00	\$3,600.00	2	\$1,800.00
11/22/21	Daniel Garrie Esq. Review Submissions from the parties	3.90	\$750.00	\$2,925.00	2	\$1,462.50
11/23/21	Daniel Garrie Esq. Hearing with Facebook regarding Zuckerberg notebook identification efforts.	1.60	\$750.00	\$1,200.00	2	\$600.00
11/23/21	Daniel Garrie Esq. Review submissions from the parties relating to the Protocol for Performing a Search and Collection Targeting Zuckerberg and Sandberg Custodial Documents.	1.80	\$750.00	\$1,350.00	2	\$675.00
11/23/21	Daniel Garrie Esq. Preparation of Order relating to the Protocol for Performing a Search and Collection Targeting Zuckerberg and Sandberg Custodial Documents.	4.40	\$750.00	\$3,300.00	2	\$1,650.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 11/01/2021 through 11/30/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
11/24/21	Daniel Garrie Esq. Preparation of Order relating to search of key custodians.	2.90	\$750.00	\$2,175.00	2	\$1,087.50
11/26/21	Daniel Garrie Esq. Work on protocol for Search and Collection of Zuckerberg and Sandberg Custodial Documents.	3.80	\$750.00	\$2,850.00	2	\$1,425.00
11/29/21	Daniel Garrie Esq. Preparation of Discovery Protocol	2.20	\$750.00	\$1,650.00	2	\$825.00
11/30/21	Daniel Garrie Esq. Preparation for Hearing on ADI.	4.20	\$750.00	\$3,150.00	2	\$1,575.00
11/30/21	Case Management Fee			_		\$9,371.64
Expenses:				Fees:		\$63,784.14
11/1/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including r from the parties	eview of sub	missions	\$3,585.50	2	\$1,792.75
11/2/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including review of submissions from the parties			\$3,484.50	2	\$1,742.25
11/3/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including review of submissions from the parties			\$3,282.50	2	\$1,641.25
11/4/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including review of submissions from the parties			\$3,787.50	2	\$1,893.75
11/5/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including r from the parties	eview of sub	missions	\$3,737.00	2	\$1,868.50
11/8/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including r from the parties	eview of sub	missions	\$3,484.50	2	\$1,742.25
11/10/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including r from the parties	eview of sub	missions	\$3,585.50	2	\$1,792.75
11/11/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including review of submissions from the parties			\$3,282.50	2	\$1,641.25
11/12/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including review of submissions from the parties			\$1,969.50	2	\$984.75
11/15/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including r from the parties	eview of sub	omissions	\$3,686.50	2	\$1,843.25

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 11/01/2021 through 11/30/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
11/16/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including from the parties	g review of suk	omissions	\$3,080.50	2	\$1,540.25
11/17/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including from the parties	g review of sub	omissions	\$2,070.50	2	\$1,035.25
11/18/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including from the parties	g review of sub	omissions	\$1,969.50	2	\$984.75
11/19/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including from the parties	g review of sub	omissions	\$757.50	2	\$378.75
11/24/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including exhibits	g review briefs	and	\$1,666.50	2	\$833.25
11/29/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including exhibits	g review briefs	and	\$1,464.50	2	\$732.25
11/30/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including exhibits	g review briefs	and	\$2,474.50	2	\$1,237.25
				Expenses:		\$23,684.50
Payment Act	:ivity: (none)			Total:		\$87,468.64
-	-	В	Balance Due:			\$109,150.76

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail: 18881 Von Karman Ave. Suite 350



#### <u>Date</u> 10/01/2021 through 10/31/2021

Bill To: David Ko Esq.

Keller Rohrback LLP 1201 Third Ave. Suite 3200

Seattle WA 98101-3052

Reference #: 1200058674 - Rep# 4

Billing Specialist: Email: Telephone: Employer ID:

Hart, Lynne lhart@jamsadr.com 949-224-4628 68-0542699

RE: In re: Facebook, Inc. Consumer Privacy User Profile Litigation (Special Master)

Representing: Steven Akins; Jason Ariciu; Samuel Armstrong; Rev. Anthony Bell; Bridgett Burk; Terry Fischer; Tyler King; Jordan

O'Hara ; Cheryl Senko

Neutral(s): **Daniel Garrie, Esq.** 

Hearing Type: **COURT REFERENCE** 

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
			Balar	nce Forward:		\$30,104.00
9/19/21	Daniel Garrie Esq. Review Exhibits from Facebook and Plaintiff.	1.10	\$750.00	\$825.00	2	\$412.50
9/24/21	Daniel Garrie Esq. Review exhibits from Facebook and Plaintiff relating to notebooks.	2.70	\$750.00	\$2,025.00	2	\$1,012.50
9/26/21	Daniel Garrie Esq. Review exhibits from Facebook and Plaintiff relating to notebooks.	1.70	\$750.00	\$1,275.00	2	\$637.50
10/1/21	Daniel Garrie Esq. Review Submissions from the parties	1.90	\$750.00	\$1,425.00	2	\$712.50
10/4/21	Daniel Garrie Esq. Review Submissions from FB - Opposition to Motion to Plaintiffs' Motion to Compel Mark Zuckerberg AND Sheryl Sandberg As Document Custodians.	1.10	\$750.00	\$825.00	2	\$412.50
10/4/21	Daniel Garrie Esq. Preparation for hearing to review Facebook discovery efforts relating to production and review.	4.40	\$750.00	\$3,300.00	2	\$1,650.00
10/5/21	Daniel Garrie Esq. Ex-parte hearing regarding TAR with Facebook.	2.00	\$750.00	\$1,500.00	2	\$750.00
10/5/21	Daniel Garrie Esq. Preparation for Hearing with Facebook counsel on TAR issue.	3.10	\$750.00	\$2,325.00	2	\$1,162.50

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084



### <u>Date</u> 10/01/2021 through 10/31/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
10/6/21	Daniel Garrie Esq. Review Motion from FB and exhibits - Opposition to Motion to Plaintiffs' Motion to Compel Mark Zuckerberg AND Sheryl Sandberg As Document Custodians.	4.20	\$750.00	\$3,150.00	2	\$1,575.00
10/7/21	Daniel Garrie Esq. Review Motion from FB and Plaintiffs' briefs and exhibits.	4.20	\$750.00	\$3,150.00	2	\$1,575.00
10/7/21	Daniel Garrie Esq. Preparation of Orders	4.70	\$750.00	\$3,525.00	2	\$1,762.50
10/8/21	Daniel Garrie Esq. Preparation of Orders	3.50	\$750.00	\$2,625.00	2	\$1,312.50
10/8/21	Daniel Garrie Esq. Preparation of Order on TAR.	4.60	\$750.00	\$3,450.00	2	\$1,725.00
10/13/21	Daniel Garrie Esq. Review Submissions from the parties	3.90	\$750.00	\$2,925.00	2	\$1,462.50
10/14/21	Daniel Garrie Esq. Review submissions from the parties relating to custodians and business partners.	1.80	\$750.00	\$1,350.00	2	\$675.00
10/14/21	Daniel Garrie Esq. Review Submissions from the parties	4.20	\$750.00	\$3,150.00	2	\$1,575.00
10/15/21	Daniel Garrie Esq. Review Submissions from the parties regarding business partners.	3.30	\$750.00	\$2,475.00	2	\$1,237.50
10/16/21	Daniel Garrie Esq. Review submissions from Facebook and the 1000 pages of exhibits.	5.50	\$750.00	\$4,125.00	2	\$2,062.50
10/17/21	Daniel Garrie Esq. Review submissions from Facebook and the 1000 pages of exhibits.	4.90	\$750.00	\$3,675.00	2	\$1,837.50
10/18/21	Daniel Garrie Esq. Review Submissions from the parties	2.50	\$750.00	\$1,875.00	2	\$937.50
10/18/21	Daniel Garrie Esq. Preparation of Orders	5.60	\$750.00	\$4,200.00	2	\$2,100.00
10/19/21	Daniel Garrie Esq. Review submissions from Facebook and focus on "business partners" motion and reviewing exhibits including Exhibit D.	4.30	\$750.00	\$3,225.00	2	\$1,612.50
10/19/21	Daniel Garrie Esq. Preparation of Orders	4.90	\$750.00	\$3,675.00	2	\$1,837.50
10/20/21	Daniel Garrie Esq. Preparation of Orders	5.20	\$750.00	\$3,900.00	2	\$1,950.00

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 10/01/2021 through 10/31/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
10/21/21	Daniel Garrie Esq. Preparation of Orders relating Motion to Compel Discovery Related to "Business Partners"	3.30	\$750.00	\$2,475.00	2	\$1,237.50
10/21/21	Daniel Garrie Esq. Review Submissions from the parties	3.90	\$750.00	\$2,925.00	2	\$1,462.50
10/21/21	Daniel Garrie Esq. Preparation of Order on the Motion to Compel Mark Zuckerberg and Sheryl Sandberg as document custodians	3.90	\$750.00	\$2,925.00	2	\$1,462.50
10/22/21	Daniel Garrie Esq. Review Briefs and Exhibits from Facebook on Motion to Compel Discovery Related to "Business Partners"	3.10	\$750.00	\$2,325.00	2	\$1,162.50
10/23/21	Daniel Garrie Esq. Review submissions from the parties	3.90	\$750.00	\$2,925.00	2	\$1,462.50
10/24/21	Daniel Garrie Esq. Review submissions from the parties	4.10	\$750.00	\$3,075.00	2	\$1,537.50
10/25/21	Daniel Garrie Esq. Preparation of Orders	2.90	\$750.00	\$2,175.00	2	\$1,087.50
10/25/21	Daniel Garrie Esq. Review Submissions from the parties	5.90	\$750.00	\$4,425.00	2	\$2,212.50
10/26/21	Daniel Garrie Esq. Preparation of the Order relating to business partners including reviewing submissions by parties and cases cited in briefs.	5.10	\$750.00	\$3,825.00	2	\$1,912.50
10/27/21	Daniel Garrie Esq. Preparation of order relating to business partners.	2.30	\$750.00	\$1,725.00	2	\$862.50
10/27/21	Daniel Garrie Esq. Review submissions from the parties regarding ADI and API call logs.	4.10	\$750.00	\$3,075.00	2	\$1,537.50
10/29/21	Daniel Garrie Esq. Preparation of order relating to business partner.	4.10	\$750.00	\$3,075.00	2	\$1,537.50
10/29/21	Daniel Garrie Esq. Legal research relating to business partners.	1.10	\$750.00	\$825.00	2	\$412.50
10/31/21	Case Management Fee					\$7,133.37
Expenses:				Fees:		\$57,008.37
10/21/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN includin ADI Order	g assist in prep	paration of	\$1,060.50	2	\$530.25

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail:



### <u>Date</u> 10/01/2021 through 10/31/2021

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
10/22/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including a ADI Order	assist in prep	paration of	\$1,111.00	2	\$555.50
10/22/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including the parties on business partner and Motion to Cissues	review subm ompel Plaint	issions from iff's data	\$2,979.50	2	\$1,489.75
10/26/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including the parties	review subm	issions from	\$3,282.50	2	\$1,641.25
10/27/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including the parties	review subm	issions from	\$3,787.50	2	\$1,893.75
10/28/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including the parties	review subm	issions from	\$3,939.00	2	\$1,969.50
10/29/21	Daniel Garrie Esq. Professional fees for MICHAEL MANN including the parties	review subm	issions from	\$2,979.50	2	\$1,489.75
				Expenses:		\$9,569.75
				Total:		\$66,578.12
Payment Act	civity:					
10/29/21	Check No. WT Paid By: Keller Rohrback LLP					(\$75,000.00)
			Tota	al Payments:		(\$75,000.00)
		В	Balance Due:			\$21,682.12

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:

P.O. Box 845402 Los Angeles, CA 90084 Overnight mail: